

April 4, 2002  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515



**RE: Quarterly Report Waste Treatment Facility  
 (January 1, through March 31, 2002)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	Grab sample pH	Grab sample Total Cyanide	Sample	Copper	Nickel	Silver	Zinc
01/03/02	7.42 - 8.12	<.01	Composite	.06	.11	<.03	<.05
01/14/02	7.54 - 8.10	<.01	Composite	.24	<.005	<.003	.21
01/28/02	7.49 - 8.15	<.01	Composite	.06	.08	<.003	<.02
02/06/02	7.76 - 8.23	<.01	Composite	.18	.07	.01	.03
02/18/02	7.10 - 8.24	<.01	Composite	.88	.06	.02	.05
02/25/02	7.25 - 8.33	.02	Composite	1.7	<.005	.02	.05
03/04/02	7.23 - 8.26	.03	Composite	1.0	.03	.008	.03
03/18/02	7.60 - 8.23	.01	Composite	.93	.04	.06	.03
03/25/02	7.89 - 8.18	<.01	Composite	.46	.07	.07	.05

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 7730 Quincy Street  
 Willow Brook, Illinois 60521  
 630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing the pretreatment standard for total toxic organics, I certify that to the best of my knowledge and belief that no dumping of concentrated toxic organics into the wastewaters has occurred since filing the last discharge monitoring report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
01/01/02	Tuesday	Holiday	0
01/02/02	Wednesday	4970	10
01/03/02	Thursday	5140	10
01/04/02	Friday	4960	10
01/07/02	Monday	4240	10
01/08/02	Tuesday	4610	10
01/09/02	Wednesday	3050	10
01/10/02	Thursday	2740	8
01/11/02	Friday	3640	8
01/14/02	Monday	4580	8
01/15/02	Tuesday	4780	8
01/16/02	Wednesday	3440	10
01/17/02	Thursday	2660	8
01/18/02	Friday	1770	8
01/21/02	Monday	2790	8
01/22/02	Tuesday	2100	8
01/23/02	Wednesday	4220	8
01/24/02	Thursday	3410	8
01/25/02	Friday	3830	8
01/28/02	Monday	4340	8
01/29/02	Tuesday	2350	8
01/30/02	Wednesday	4170	8
01/31/02	Thursday	3820	8
02/01/02	Friday	4830	8
02/04/02	Monday	1570	8
02/05/02	Tuesday	3840	8
02/06/02	Wednesday	3390	8
02/07/02	Thursday	3220	8
02/08/02	Friday	2450	8
02/11/02	Monday	2740	8
02/12/02	Tuesday	1960	8

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
02/13/02	Wednesday	4140	8
02/14/02	Thursday	4890	8
02/15/02	Friday	3920	8
02/18/02	Monday	4370	8
02/19/02	Tuesday	2540	8
02/20/02	Wednesday	3210	4
02/21/02	Thursday	3790	8
02/22/02	Friday	3980	8
02/25/02	Monday	3360	8
02/26/02	Tuesday	3420	8
02/27/02	Wednesday	4650	8
02/28/02	Thursday	4130	8
03/01/02	Friday	6570	8
03/04/02	Monday	4580	8
03/05/02	Tuesday	5200	8
03/06/02	Wednesday	4610	8
03/07/02	Thursday	5280	8
03/08/02	Friday	5690	10
03/11/02	Monday	4090	10
03/12/02	Tuesday	5340	10
03/13/02	Wednesday	5070	10
03/14/02	Thursday	5310	10
03/15/02	Friday	7470	10
03/18/02	Monday	5010	10
03/19/02	Tuesday	4760	8
03/20/02	Wednesday	5090	8
03/21/02	Thursday	4200	8
03/22/02	Friday	5290	8
03/25/02	Monday	6190	8
03/26/02	Tuesday	6420	8
03/27/02	Wednesday	6700	8
03/28/02	Thursday	6500	8
03/29/02	Friday	Holiday	0

April 4, 2002

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I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.12(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

Mr. Larry McDaniel  
Plant Manager

January 7, 2002  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (October 1, through December 31, 2001)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	Grab sample						
	pH	Total Cyanide	Sample	Copper	Nickel	Silver	Zinc
10/01/01	7.52 - 8.17	<.01	Composite	.15	.08	<.05	<.05
10/15/01	7.28 - 8.15	<.01	Composite	.05	.16	<.05	<.05
10/24/01	7.48 - 8.01	.03	Composite	.10	<.05	<.05	<.05
11/01/01	7.33 - 8.07	.05	Composite	.38	<.05	<.05	<.05
11/12/01	7.75 - 8.14	<.01	Composite	.09	.12	<.05	<.05
11/27/01	7.50 - 8.17	<.01	Composite	.05	.10	<.05	<.05
12/03/01	7.67 - 8.22	<.01	Composite	.42	<.05	<.05	.07
12/10/01	7.38 - 8.15	<.01	Composite	.52	<.05	<.05	<.05
12/20/01	7.68 - 8.09	<.01	Composite	.46	<.05	<.05	<.05

**11/01/01 Semi-annual special test: Cadmium <.02      Chromium <.05      Lead <.05**

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 7780 Quincy Street  
 WillowBrook, Illinois 60521  
 630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing the pretreatment standard for total toxic organics, I certify that to the best of my knowledge and belief that no dumping of concentrated toxic organics into the wastewaters has occurred since filing the last discharge monitoring report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
10/01/01	Monday	3830	10
10/02/01	Tuesday	3910	8
10/03/01	Wednesday	4030	10
10/04/01	Thursday	4510	10
10/05/01	Friday	5460	10
10/08/01	Monday	5130	10
10/09/01	Tuesday	5080	10
10/10/01	Wednesday	3530	10
10/11/01	Thursday	3330	10
10/12/01	Friday	5530	10
10/15/01	Monday	5790	12
10/16/01	Tuesday	5470	10
10/17/01	Wednesday	5160	10
10/18/01	Thursday	3860	10
10/19/01	Friday	5460	10
10/22/01	Monday	3580	12
10/23/01	Tuesday	4060	7
10/24/01	Wednesday	4620	10
10/25/01	Thursday	2830	10
10/26/01	Friday	5020	10
10/29/01	Monday	4860	10
10/30/01	Tuesday	5250	10
10/31/01	Wednesday	5510	10
11/01/01	Thursday	4930	10
11/02/01	Friday	2950	10
11/05/01	Monday	4690	10
11/06/01	Tuesday	3240	10
11/07/01	Wednesday	2420	10
11/08/01	Thursday	4110	10
11/09/01	Friday	3470	10
11/12/01	Monday	2350	9
11/13/01	Tuesday	4670	10

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
11/14/01	Wednesday	2460	10
11/15/01	Thursday	4150	10
11/16/01	Friday	4790	10
11/19/01	Monday	3240	10
11/20/01	Tuesday	2753	8
11/21/01	Wednesday	5110	10
11/22/01	Thursday	0	Holiday
11/23/01	Friday	0	Holiday
11/26/01	Monday	4980	10
11/27/01	Tuesday	5330	10
11/28/01	Wednesday	1530	10
11/29/01	Thursday	5420	10
11/30/01	Friday	4760	10
12/03/01	Monday	4570	10
12/04/01	Tuesday	1710	9
12/05/01	Wednesday	4390	10
12/06/01	Thursday	5390	10
12/07/01	Friday	3260	10
12/10/01	Monday	4970	8
12/11/01	Tuesday	3910	10
12/12/01	Wednesday	5390	10
12/13/01	Thursday	4630	10
12/14/01	Friday	5310	8
12/17/01	Monday	4730	10
12/18/01	Tuesday	4060	10
12/19/01	Wednesday	4210	10
12/20/01	Thursday	4970	10
12/21/01	Friday	4290	8
12/24/01	Monday	0	Holiday
12/25/01	Tuesday	0	Holiday
12/26/01	Wednesday	4740	10
12/27/01	Thursday	2610	10
12/28/01	Friday	4710	8
12/31/01	Monday	0	Holiday

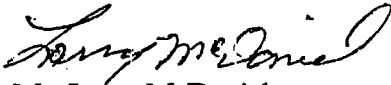
January 7, 2002

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I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.12(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry McDaniel".

Mr. Larry McDaniel  
Plant Manager



October 5, 2001  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (July 1, through September 30, 2001)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	Grab sample pH	Total Cyanide	Sample	Copper	Nickel	Silver	Zinc
07/02/01	7.36 - 8.12	<.01	Composite	.91	.21	<.05	<.05
07/16/01	7.49 - 8.17	<.01	Composite	.11	.20	<.05	<.05
07/23/01	7.27 - 8.09	<.01	Composite	.20	<.05	<.05	<.05
08/01/01	7.41 - 8.03	<.01	Composite	.13	.09	<.05	<.05
08/13/01	7.37 - 8.14	<.01	Composite	.37	<.05	<.05	<.05
08/27/01	7.50 - 8.20	<.01	Composite	.93	.07	<.05	<.05
09/10/01	7.41 - 8.13	.01	Composite	.93	.08	<.05	<.05
09/17/01	7.43 - 8.18	.03	Composite	.59	.11	.08	<.05
09/24/01	7.03 - 8.07	<.01	Composite	.43	<.05	<.05	<.05

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 7780 Quincy Street  
 WillowBrook, Illinois 60521  
 630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing the pretreatment standard for total toxic organics, I certify that to the best of my knowledge and belief that no dumping of concentrated toxic organics into the wastewaters has occurred since filing the last discharge monitoring report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
07/02/01	Monday	5260	10
07/03/01	Tuesday	6880	10
07/04/01	Wednesday	0	Holiday
07/05/01	Thursday	3430	9
07/06/01	Friday	3730	9
07/09/01	Monday	4140	10
07/10/01	Tuesday	4570	9
07/11/01	Wednesday	4440	8
07/12/01	Thursday	5620	10
07/13/01	Friday	5180	10
07/16/01	Monday	5730	8
07/17/01	Tuesday	4570	10
07/18/01	Wednesday	4690	10
07/19/01	Thursday	4070	10
07/20/01	Friday	5400	9
07/23/01	Monday	4120	8
07/24/01	Tuesday	3770	10
07/25/01	Wednesday	5910	10
07/26/01	Thursday	5240	10
07/27/01	Friday	1960	10
07/30/01	Monday	1440	9
07/31/01	Tuesday	4430	10
08/01/01	Wednesday	4670	10
08/02/01	Thursday	3080	8
08/03/01	Friday	3780	8
08/06/01	Monday	4390	10
08/07/01	Tuesday	5850	10
08/08/01	Wednesday	4210	10
08/09/01	Thursday	5890	10
08/10/01	Friday	4190	10
08/13/01	Monday	5880	10
08/14/01	Tuesday	5160	10

**WATER USAGE**

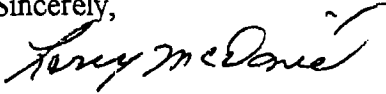
<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
08/15/01	Wednesday	5380	10
08/16/01	Thursday	4130	10
08/17/01	Friday	5110	10
08/20/01	Monday	4490	9
08/21/01	Tuesday	3560	8
08/22/01	Wednesday	4870	8
08/23/01	Thursday	5530	8
08/24/01	Friday	4770	8
08/27/01	Monday	5450	10
08/28/01	Tuesday	5340	10
08/29/01	Wednesday	5710	10
08/30/01	Thursday	3870	10
08/31/01	Friday	6450	10
09/03/01	Monday	0	Holiday
09/04/01	Tuesday	4700	8
09/05/01	Wednesday	2710	8
09/06/01	Thursday	4600	8
09/07/01	Friday	3540	8
09/10/01	Monday	5260	8
09/11/01	Tuesday	4350	10
09/12/01	Wednesday	3710	10
09/13/01	Thursday	6040	10
09/14/01	Friday	4030	10
09/17/01	Monday	5140	8
09/18/01	Tuesday	2560	10
09/19/01	Wednesday	4010	10
09/20/01	Thursday	3170	10
09/21/01	Friday	2640	10
09/24/01	Monday	4540	10
09/25/01	Tuesday	5250	10
09/26/01	Wednesday	4140	10
09/27/01	Thursday	5610	10
09/28/01	Friday	5190	10

October 5, 2001  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.12(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

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Sincerely,

A handwritten signature in cursive script, appearing to read "Larry McDaniel".

Mr. Larry McDaniel  
Plant Manager

July 10, 2001  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (April 1, through June 30, 2001)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	Grab sample pH	Total Cyanide	Sample	Copper	Nickel	Silver	Zinc
04/02/01	7.23 - 8.04	.01	Composite	.32	<.05	.09	.22
04/16/01	7.50 - 8.12	<.01	Composite	.15	.11	<.05	<.05
04/23/01	7.27 - 8.09	.02	Composite	.29	.16	.06	<.05
05/01/01	7.22 - 8.09	<.01	Composite	.13	<.05	<.05	<.05
05/16/01	7.41 - 8.14	<.01	Composite	.15	.11	<.05	<.05
05/30/01	7.37 - 8.07	<.01	Composite	.07	.12	<.05	.06
06/04/01	7.26 - 8.13	<.01	Composite	.17	<.05	<.05	.10
06/19/01	7.37 - 8.09	.02	Composite	.41	<.05	<.05	<.05
06/25/01	7.48 - 8.08	<.01	Composite	.13	<.05	<.05	<.05

05/01/01    Semi-annual special test:    Cadmium <.02    Chromium <.05    Lead <.05

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 7780 Quincy Street  
 Willowbrook, Illinois 60521  
 630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing the pretreatment standard for total toxic organics, I certify that to the best of my knowledge and belief that no dumping of concentrated toxic organics into the wastewaters has occurred since filing the last discharge monitoring report. I further certify that this facility is implementing the solvent management plan submitted to the District.

July 10, 2001

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**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
04/02/01	Monday	5110	10
04/03/01	Tuesday	2680	10
04/04/01	Wednesday	5390	10
04/05/01	Thursday	5550	10
04/06/01	Friday	5630	10
04/09/01	Monday	5110	10
04/10/01	Tuesday	5640	10
04/11/01	Wednesday	5090	10
04/12/01	Thursday	3890	10
04/13/01	Friday	0	Holiday
04/16/01	Monday	3680	10
04/17/01	Tuesday	5610	10
04/18/01	Wednesday	2040	8
04/19/01	Thursday	4010	10
04/20/01	Friday	5960	10
04/23/01	Monday	5220	10
04/24/01	Tuesday	5660	10
04/25/01	Wednesday	4750	10
04/26/01	Thursday	5210	10
04/27/01	Friday	5930	10
04/30/01	Monday	3690	10
05/01/01	Tuesday	5120	10
05/02/01	Wednesday	3210	10
05/03/01	Thursday	6400	10
05/04/01	Friday	5860	10
05/07/01	Monday	4720	10
05/08/01	Tuesday	5090	10
05/09/01	Wednesday	4510	10
05/10/01	Thursday	4320	10
05/11/01	Friday	2510	8
05/14/01	Monday	5400	10
05/15/01	Tuesday	3140	10

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
05/16/01	Wednesday	5870	10
05/17/01	Thursday	4720	8
05/18/01	Friday	4610	10
05/21/01	Monday	4720	10
05/22/01	Tuesday	5830	10
05/23/01	Wednesday	5420	10
05/24/01	Thursday	3910	10
05/25/01	Friday	4490	8
05/28/01	Monday	0	Holiday
05/29/01	Tuesday	5190	10
05/30/01	Wednesday	5630	10
05/31/01	Thursday	6050	8
06/01/01	Friday	5340	10
06/04/01	Monday	5160	10
06/05/01	Tuesday	5250	10
06/06/01	Wednesday	4260	10
06/07/01	Thursday	5270	10
06/08/01	Friday	5490	10
06/11/01	Monday	5340	10
06/12/01	Tuesday	5160	10
06/13/01	Wednesday	4920	10
06/14/01	Thursday	6080	10
06/15/01	Friday	5930	8
06/18/01	Monday	2510	8
06/19/01	Tuesday	5450	10
06/20/01	Wednesday	5240	10
06/21/01	Thursday	5090	10
06/22/01	Friday	6590	10
06/25/01	Monday	4520	10
06/26/01	Tuesday	5780	10
06/27/01	Wednesday	5150	10
06/28/01	Thursday	5640	10
06/29/01	Friday	5420	10

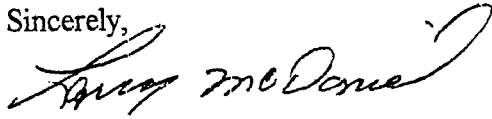
July 10, 2001

Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.12(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry McDaniel", written in dark ink.

Mr. Larry McDaniel

Plant Manager



April 10, 2001  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (January 1, through March 31, 2001)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	Grab sample pH	Total Cyanide	Sample	Copper	Nickel	Silver	Zinc
01/03/01	7.07 - 8.07	<.01	Composite	.25	<.05	<.05	.06
01/15/01	7.43 - 8.10	<.01	Composite	1.7	.06	.11	.07
01/22/01	7.27 - 8.15	<.01	Composite	.18	<.05	<.05	<.05
02/02/01*	N/A	N/A	Composite	.43	N/A	.05	<.05
02/05/01	7.22 - 8.10	.01	Composite	.11	.23	<.05	<.05
02/19/01	7.07 - 8.19	<.01	Composite	.35	.23	<.05	.11
02/26/01	7.19 - 8.13	.03	Composite	1.8	.05	.07	.09
03/05/01	7.75 - 8.09	<.01	Composite	.33	.29	.07	.08
03/19/01	7.32 - 8.21	<.01	Composite	.78	.06	.17	.11
03/26/01	7.33 - 8.14	.03	Composite	.79	.07	.12	<.05

**\* Quality check**

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 7780 Quincy Street  
 Willow Brook, Illinois 60521  
 630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing the pretreatment standard for total toxic organics, I certify that to the best of my knowledge and belief that no dumping of concentrated toxic organics into the wastewaters has occurred since filing the last discharge monitoring report. I further certify that this facility is implementing the solvent management plan submitted to the District.

April 10, 2001

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**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
01/02/01	Tuesday	6470	10
01/03/01	Wednesday	5630	10
01/04/01	Thursday	4930	8
01/05/01	Friday	6150	10
01/08/01	Monday	6630	10
01/09/01	Tuesday	4460	8
01/10/01	Wednesday	6190	10
01/11/01	Thursday	5730	10
01/12/01	Friday	6610	10
01/15/01	Monday	6830	10
01/16/01	Tuesday	6490	10
01/17/01	Wednesday	6170	11
01/18/01	Thursday	6330	10
01/19/01	Friday	6180	8
01/22/01	Monday	6570	8
01/23/01	Tuesday	4450	8
01/24/01	Wednesday	6180	8
01/25/01	Thursday	5030	8
01/26/01	Friday	5480	8
01/29/01	Monday	6150	8
01/30/01	Tuesday	6390	8
01/31/01	Wednesday	5020	8
02/01/01	Thursday	6230	8
02/02/01	Friday	4590	8
02/05/01	Monday	4280	8
02/06/01	Tuesday	6240	8
02/07/01	Wednesday	2940	8
02/08/01	Thursday	4170	8
02/09/01	Friday	2660	8
02/12/01	Monday	2370	9
02/13/01	Tuesday	830	8

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
02/14/01	Wednesday	0	0
02/15/01	Thursday	970	8
02/16/01	Friday	4190	8
02/19/01	Monday	5880	10
02/20/01	Tuesday	5910	10
02/21/01	Wednesday	5320	10
02/22/01	Thursday	5520	10
02/23/01	Friday	6170	10
02/26/01	Monday	5610	10
02/27/01	Tuesday	5580	10
02/28/01	Wednesday	4110	10
03/01/01	Thursday	6070	10
03/02/01	Friday	5810	10
03/05/01	Monday	6390	10
03/06/01	Tuesday	6130	10
03/07/01	Wednesday	5730	10
03/08/01	Thursday	5530	10
03/09/01	Friday	6110	10
03/12/01	Monday	6640	10
03/13/01	Tuesday	6190	10
03/14/01	Wednesday	6370	10
03/15/01	Thursday	5580	10
03/16/01	Friday	6150	10
03/19/01	Monday	5740	10
03/20/01	Tuesday	3190	10
03/21/01	Wednesday	4780	9
03/22/01	Thursday	5610	10
03/23/01	Friday	5300	10
03/26/01	Monday	4730	8
03/27/01	Tuesday	4880	10
03/28/01	Wednesday	5170	10
03/29/01	Thursday	3770	10
03/30/01	Friday	4710	8

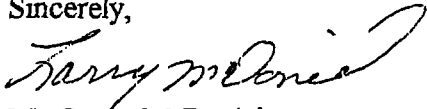
April 10, 2001

Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.12(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry McDaniel".

Mr. Larry McDaniel  
Plant Manager

January 10, 2001  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (October 1, through December 31, 2000)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	Grab sample pH	Total Cyanide	Sample	Copper	Nickel	Silver	Zinc
10/02/00	7.25 - 8.21	.01	Composite	1.2	.34	<.05	<.05
10/11/00	7.41 - 8.22	<.01	Composite	.18	.05	<.05	<.05
10/23/00	7.09 - 8.19	<.01	Composite	.22	<.05	<.05	<.05
11/01/00	7.10 - 8.17	<.01	Composite	.11	<.05	<.05	<.05
11/13/00	7.07 - 8.04	.01	Composite	.74	<.05	<.05	<.05
11/28/00	7.42 - 8.06	.01	Composite	.76	.05	<.05	<.05
12/05/00	7.38 - 8.08	<.01	Composite	<.05	.08	<.05	<.05
12/18/00	7.37 - 8.03	<.01	Composite	.41	.07	<.05	<.05
12/21/00	7.22 - 8.13	.02	Composite	.88	.07	<.05	<.05

11/01/00 Semi-annual special test: Cadmium <.02 Chromium <.05 lead .06

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 7780 Quincy Street  
 Willow Brook, Illinois 60521  
 630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing the pretreatment standard for total toxic organics, I certify that to the best of my knowledge and belief that no dumping of concentrated toxic organics into the wastewaters has occurred since filing the last discharge monitoring report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
10/02/00	Monday	5460	10
10/03/00	Tuesday	5610	10
10/04/00	Wednesday	4840	10
10/05/00	Thursday	4970	10
10/06/00	Friday	5810	10
10/09/00	Monday	6230	10
10/10/00	Tuesday	5410	10
10/11/00	Wednesday	4740	10
10/12/00	Thursday	3790	10
10/13/00	Friday	4430	10
10/16/00	Monday	3960	10
10/17/00	Tuesday	4010	10
10/18/00	Wednesday	4590	10
10/19/00	Thursday	4260	10
10/20/00	Friday	6750	10
10/21/00	Saturday	2580	4
10/23/00	Monday	5650	10
10/24/00	Tuesday	4710	10
10/25/00	Wednesday	5980	10
10/26/00	Thursday	5240	10
10/27/00	Friday	6180	10
10/30/00	Monday	3540	10
10/31/00	Tuesday	4950	10
11/01/00	Wednesday	5680	10
11/02/00	Thursday	5880	10
11/03/00	Friday	6030	8
11/06/00	Monday	4490	10
11/07/00	Tuesday	5520	10
11/08/00	Wednesday	5680	10
11/09/00	Thursday	5950	10
11/10/00	Friday	6640	10
11/13/00	Monday	4590	10
11/14/00	Tuesday	3620	10

**WATER USAGE**

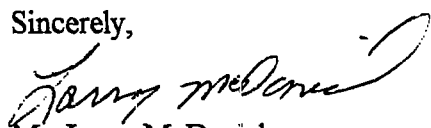
<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
11/15/00	Wednesday	5580	10
11/16/00	Thursday	5040	10
11/17/00	Friday	6140	10
11/20/00	Monday	3890	10
11/21/00	Tuesday	5880	10
11/22/00	Wednesday	6190	10
11/23/00	Thursday	Holiday	0
11/24/00	Friday	Holiday	0
11/27/00	Monday	6740	10
11/28/00	Tuesday	5730	10
11/29/00	Wednesday	6150	10
11/30/00	Thursday	5770	10
12/01/00	Friday	3180	10
12/04/00	Monday	5190	8
12/05/00	Tuesday	6060	10
12/06/00	Wednesday	6190	10
12/07/00	Thursday	4530	10
12/08/00	Friday	5130	10
12/11/00	Monday	4960	10
12/12/00	Tuesday	6180	10
12/13/00	Wednesday	5720	10
12/14/00	Thursday	6160	10
12/15/00	Friday	6490	10
12/18/00	Monday	6530	10
12/19/00	Tuesday	6190	10
12/20/00	Wednesday	5920	10
12/21/00	Thursday	6050	10
12/22/00	Friday	5520	10
12/25/00	Monday	Holiday	0
12/26/00	Tuesday	Holiday	0
12/27/00	Wednesday	6340	10
12/28/00	Thursday	5960	10
12/29/00	Friday	Holiday	0

January 10, 2001  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.12(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,



Mr. Larry McDaniel  
Plant Manager



October 9, 2000  
Page 1

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
(July 1, through September 30, 2000)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Grab sample Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
07/10/00	7.40 - 8.30	.01	Composite	.13	<.05	.10	<.05
07/17/00	7.09 - 8.00	.02	Composite	.65	<.05	.09	.06
07/24/00	7.35 - 8.23	.01	Composite	.08	.07	.06	<.05
08/07/00	7.11 - 8.26	<.01	Composite	<.05	<.05	.14	<.05
08/16/00	7.08 - 8.27	<.01	Composite	.36	.06	.06	<.05
08/28/00	6.99 - 8.23	<.01	Composite	.24	<.05	.05	<.05
09/12/00	7.23 - 8.29	<.01	Composite	.26	<.05	.08	.07
09/18/00	7.07 - 7.33	<.01	Composite	.62	<.05	.09	.14
09/25/00	7.08 - 8.21	<.01	Composite	.38	<.05	.07	<.05

Laboratory results are reported by:

Enviro-Test/Perry Laboratory  
7780 Quincy Street  
WillowBrook, Illinois 60521  
630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
07/03/00	Monday	0	Holiday
07/04/00	Tuesday	0	Holiday
07/05/00	Wednesday	3910	8
07/06/00	Thursday	5370	8
07/07/00	Friday	5100	8
07/08/00	Saturday	6220	9
07/10/00	Monday	6180	10
07/11/00	Tuesday	4810	10
07/12/00	Wednesday	6570	10
07/13/00	Thursday	6430	10
07/14/00	Friday	6870	10
07/17/00	Monday	4220	10
07/18/00	Tuesday	5550	10
07/19/00	Wednesday	6440	10
07/20/00	Thursday	5270	10
07/21/00	Friday	6380	10
07/24/00	Monday	4010	8
07/25/00	Tuesday	5850	8
07/26/00	Wednesday	2910	8
07/27/00	Thursday	3580	8
07/28/00	Friday	4240	8
07/31/00	Monday	4150	8
08/01/00	Tuesday	2820	8
08/02/00	Wednesday	4460	8
08/03/00	Thursday	4290	8
08/04/00	Friday	6640	8
08/07/00	Monday	5110	10
08/08/00	Tuesday	5290	10
08/09/00	Wednesday	6460	10
08/10/00	Thursday	2662	10
08/11/00	Friday	4540	10
08/14/00	Monday	6060	10
08/15/00	Tuesday	6580	10

# WATER USAGE

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
08/16/00	Wednesday	4730	10
08/17/00	Thursday	6210	10
08/18/00	Friday	4430	10
08/21/00	Monday	6250	10
08/22/00	Tuesday	5720	10
08/23/00	Wednesday	6080	10
08/24/00	Thursday	5770	10
08/25/00	Friday	5930	10
08/28/00	Monday	5250	10
08/29/00	Tuesday	4310	10
08/30/00	Wednesday	5090	10
08/31/00	Thursday	5420	10
09/01/00	Friday	6770	10
09/04/00	Monday	0	Holiday
09/05/00	Tuesday	4750	10
09/06/00	Wednesday	5550	10
09/07/00	Thursday	5610	10
09/08/00	Friday	2100	10
09/11/00	Monday	6310	10
09/12/00	Tuesday	5910	10
09/13/00	Wednesday	5850	10
09/14/00	Thursday	6480	10
09/15/00	Friday	6270	10
09/18/00	Monday	6040	10
09/19/00	Tuesday	3580	10
09/20/00	Wednesday	6760	10
09/21/00	Thursday	5090	10
09/22/00	Friday	6130	10
09/25/00	Monday	6160	10
09/26/00	Tuesday	6030	10
09/27/00	Wednesday	6240	10
09/28/00	Thursday	6080	10
09/29/00	Friday	4150	10

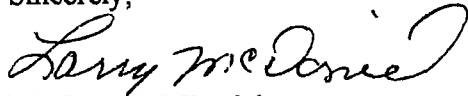
October 9, 2000

Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry McDaniel".

Mr. Larry McDaniel  
Plant Manager

July 10, 2000  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (April 1, through June 30, 2000)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Grab sample Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
4-6-00	7.07 – 8.20	<.01	Composite	.75	<.05,	<.05	<.05
4-17-00	7.03 – 8.17	<.01	Composite	.24	<.05	.06	<.05
4-25-00	7.07 – 8.19	<.01	Composite	.34	<.05	.13	<.05
5-1-00	7.05 – 8.20	<.01	Composite	.12	<.05	<.05	<.05
5-15-00	6.98 – 8.00	<.01	Composite	1.3	<.05	.06	.08
5-22-00	7.11 – 8.19	.02	Composite	.76	.06	.10	.06
6-5-00	7.18 – 8.26	<.01	Composite	.07	<.05	.06	<.05
6-19-00	7.18 – 8.25	<.01	Composite	.08	<.05	<.05	<.05
6-26-00	7.03 – 8.23	<.01	Composite	.20	<.05	<.05	<.05
4/10/00	Quality Check for permit renewal		Arsenic - <.05		Cadmium - <.02		Chromium - .13
	Site 001-C inspection manhole		Copper - .18		Lead - .06		Mercury - <.0005
			Nickel - <.05		Selenium - <.05		Silver - <.05
			Zinc - .07		Cyanide - <.01		
5/1/00	Semi-annual Special Test		Cadmium - <.02		Chromium - <.05		Lead - <.05

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 7780 Quincy Street  
 Willow Brook, Illinois 60521  
 630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

July 10, 2000

Page 2

# WATER USAGE

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
4-3-00	Monday	60	3
4-4-00	Tuesday	4070	10
4-5-00	Wednesday	5850	8
4-6-00	Thursday	5420	10
4-7-00	Friday	6100	10
4-8-00	Saturday	2820	5
4-10-00	Monday	5480	10
4-11-00	Tuesday	5290	10
4-12-00	Wednesday	3300	10
4-13-00	Thursday	6020	10
4-14-00	Friday	6390	10
4-15-00	Saturday	4820	5
4-17-00	Monday	4920	10
4-18-00	Tuesday	5760	10
4-19-00	Wednesday	5590	10
4-20-00	Thursday	4000	10
4-21-00	Friday	0	Holiday
4-24-00	Monday	2240	10
4-25-00	Tuesday	5160	10
4-26-00	Wednesday	4120	10
4-27-00	Thursday	5740	10
4-28-00	Friday	5560	10
4-29-00	Saturday	2370	5
5-1-00	Monday	4760	10
5-2-00	Tuesday	4010	10
5-3-00	Wednesday	4790	10
5-4-00	Thursday	4630	10
5-5-00	Friday	6900	10
5-6-00	Saturday	1720	5
5-8-00	Monday	4980	10
5-9-00	Tuesday	4840	10
5-10-00	Wednesday	5560	10
5-11-00	Thursday	5750	10
5-12-00	Friday	6170	10
5-13-00	Saturday	3230	5
5-15-00	Monday	5470	10
5-16-00	Tuesday	4570	10

**WATER USAGE**

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
5-17-00	Wednesday	5580	10
5-18-00	Thursday	5810	10
5-19-00	Friday	6260	10
5-20-00	Saturday	4060	5
5-22-00	Monday	5710	10
5-23-00	Tuesday	5670	10
5-24-00	Wednesday	6630	10
5-25-00	Thursday	5620	10
5-26-00	Friday	4220	10
5-27-00	Saturday	3300	5
5-29-00	Monday	0	Holiday
5-30-00	Tuesday	4120	10
5-31-00	Wednesday	4030	10
6-1-00	Thursday	6240	10
6-2-00	Friday	7950	10
6-3-00	Saturday	4250	5
6-5-00	Monday	6410	10
6-6-00	Tuesday	6120	10
6-7-00	Wednesday	3930	10
6-8-00	Thursday	6860	10
6-9-00	Friday	6710	10
6-10-00	Saturday	2860	5
6-12-00	Monday	4580	8
6-13-00	Tuesday	4260	8
6-14-00	Wednesday	4760	8
6-15-00	Thursday	5270	8
6-16-00	Friday	4480	8
6-17-00	Saturday	3230	5
6-19-00	Monday	5180	10
6-20-00	Tuesday	6580	10
6-21-00	Wednesday	6350	10
6-22-00	Thursday	6840	10
6-23-00	Friday	5180	10
6-24-00	Saturday	2110	5
6-26-00	Monday	6280	10
6-27-00	Tuesday	6330	10
6-28-00	Wednesday	5920	10
6-29-00	Thursday	5150	10
6-30-00	Friday	1810	10

July 10, 2000

Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry McDaniel".

Mr. Larry McDaniel  
Plant Manager



April 7, 2000  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (January 1, through March 31, 2000)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample		Grab sample					
Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
01/04/00	6.86 - 8.12	<.01	Composite	1.4	.32	.07	.11
01/10/00 *	N/A	N/A	Composite	1.9	.06	N/A	N/A
01/17/00	6.77 - 8.18	<.01	Composite	.19	<.05	.26	<.05
01/25/00	7.00 - 8.03	<.01	Composite	1.6	.21	.07	<.05
02/07/00	6.83 - 8.14	<.01	Composite	1.4	.09	.06	.06
02/14/00	7.07 - 8.19	<.01	Composite	.18	.07	<.05	<.05
02/23/00	6.84 - 7.39	<.01	Composite	.82	.06	<.05	<.05
03/01/00	6.91 - 8.05	<.01	Composite	.27	<.05	<.05	<.05
03/13/00	7.10 - 8.05	<.01	Composite	.22	.11	<.05	.05
03/28/00	6.81 - 8.04	<.01	Composite	1.2	<.05	<.05	<.05

**\*Quality Check**

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 7780 Quincy Street  
 Willow Brook, Illinois 60521  
 630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

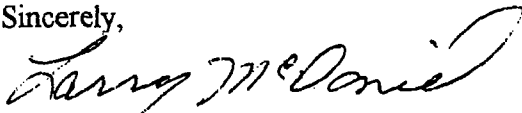
<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
02/16/00	Wednesday	5180	10
02/17/00	Thursday	4490	10
02/18/00	Friday	4720	10
02/19/00	Saturday	3080	5
02/21/00	Monday	3940	10
02/22/00	Tuesday	6310	10
02/23/00	Wednesday	5330	10
02/24/00	Thursday	5420	10
02/25/00	Friday	5500	10
02/26/00	Saturday	3170	5
02/28/00	Monday	3460	8
02/29/00	Tuesday	6680	10
03/01/00	Wednesday	5040	10
03/02/00	Thursday	6810	10
03/03/00	Friday	5290	10
03/04/00	Saturday	2860	5
03/06/00	Monday	6090	10
03/07/00	Tuesday	6370	10
03/08/00	Wednesday	3420	10
03/09/00	Thursday	6510	10
03/10/00	Friday	6980	10
03/11/00	Saturday	2940	5
03/13/00	Monday	4060	10
03/14/00	Tuesday	6880	10
03/15/00	Wednesday	6600	10
03/16/00	Thursday	4120	10
03/17/00	Friday	5590	8
03/18/00	Saturday	2050	5
03/20/00	Monday	5230	10
03/21/00	Tuesday	6740	10
03/22/00	Wednesday	5580	10
03/23/00	Thursday	6870	10
03/24/00	Friday	5020	10
03/25/00	Saturday	2490	5
03/27/00	Monday	6040	10
03/28/00	Tuesday	5480	10
03/29/00	Wednesday	5350	10
03/30/00	Thursday	2730	10
03/31/00	Friday	5070	10

April 7, 2000  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,



Mr. Larry McDaniel  
Plant Manager

January 10, 2000

Page 1

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
(October 1 through December 31, 1999)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Total (GRAB) Cyanide	Sample	Copper	Silver	Nickel	Zinc
10/04/99	7.10 – 8.18	LT .01	Composite	.56	.21	.09	LT .05
10/08/99*	N/A	N/A	Composite	1.0	LT .05	N/A	N/A
10/14/99	7.27 – 8.03	LT .01	Composite	.69	LT .05	LT .05	LT .05
10/25/99	7.03 – 8.10	LT .01	Composite	.20	LT .05	LT .05	LT .05
11/01/99**	7.60 – 8.00	LT .01	Composite	.23	LT .05	LT .05	LT .05
11/11/99	7.03 – 8.41	LT .01	Composite	.12	LT .05	.09	LT .05
11/29/99	6.92 – 8.03	.01	Composite	.89	LT .05	.07	LT .05
12/06/99	7.03 – 8.17	LT .01	Composite	.73	LT .05	LT .05	.06
12/13/99	6.88 – 8.05	LT .01	Composite	.82	.07	LT .05	LT .05
12/27/99	6.77 – 8.04	.02	Composite	.54	LT .05	.05	LT .05

**\*Quality Check**

\*\* Semi-Annual\*Special Test      11/01/99      Cadmium – LT .02      Chromium – LT .02      Lead – LT .025

Laboratory results are reported by:  
Enviro-Test/Perry Laboratory  
7780 Quincy Street  
WillowBrook, Illinois 60521  
630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

January 10, 2000

Page 2

# WATER USAGE

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
10/01/99	Friday	3220	10
10/04/99	Monday	5630	10
10/05/99	Tuesday	4480	10
10/06/99	Wednesday	7530	10
10/07/99	Thursday	6940	10
10/08/99	Friday	6310	10
10/09/99	Saturday	2160	5
10/11/99	Monday	3240	8
10/12/99	Tuesday	5350	10
10/13/99	Wednesday	6950	10
10/14/99	Thursday	5220	10
10/15/99	Friday	2520	10
10/16/99	Saturday	2020	5
10/18/99	Monday	4540	10
10/19/99	Tuesday	4890	10
10/20/99	Wednesday	2580	10
10/21/99	Thursday	2380	10
10/22/99	Friday	5130	10
10/23/99	Saturday	1830	5
10/25/99	Monday	4380	10
10/26/99	Tuesday	3940	10
10/27/99	Wednesday	4360	10
10/28/99	Thursday	3560	10
10/29/99	Friday	4750	10
10/30/99	Saturday	2170	4
11/01/99	Monday	5330	10
11/02/99	Tuesday	6080	10
11/03/99	Wednesday	4770	8
11/04/99	Thursday	5500	10
11/05/99	Friday	4880	10
11/06/99	Saturday	1970	5
11/08/99	Monday	4160	10
11/09/99	Tuesday	3220	10
11/10/99	Wednesday	5180	10
11/11/99	Thursday	4350	10
11/12/99	Friday	4950	10
11/13/99	Saturday	960	5
11/15/99	Monday	6010	10
11/16/99	Tuesday	3530	10

166,970

**WATER USAGE**

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
11/17/99	Wednesday	4790	10
11/18/99	Thursday	6170	10
11/19/99	Friday	7990	10
11/20/99	Saturday	570	4
11/22/99	Monday	4370	10
11/23/99	Tuesday	4820	10
11/24/99	Wednesday	2730	10
11/25/99	Thursday	0	Holiday
11/26/99	Friday	0	Holiday
11/29/99	Monday	4130	10
11/30/99	Tuesday	1590	10
12/01/99	Wednesday	2470	10
12/02/99	Thursday	4140	10
12/03/99	Friday	3780	10
12/04/99	Saturday	2180	5
12/06/99	Monday	5020	10
12/07/99	Tuesday	2240	10
12/08/99	Wednesday	3460	10
12/09/99	Thursday	3400	10
12/10/99	Friday	3590	10
12/11/99	Saturday	940	5
12/13/99	Monday	5860	10
12/14/99	Tuesday	5520	10
12/15/99	Wednesday	6590	10
12/16/99	Thursday	4110	10
12/17/99	Friday	4790	10
12/18/99	Saturday	1790	5
12/20/99	Monday	5670	10
12/21/99	Tuesday	6350	10
12/22/99	Wednesday	3560	10
12/23/99	Thursday	0	Holiday
12/24/99	Friday	0	Holiday
12/27/99	Monday	3890	5
12/28/99	Tuesday	5760	10
12/29/99	Wednesday	6830	10
12/30/99	Thursday	4140	10
12/31/99	Friday	0	Holiday

50<sup>h</sup>  
133,240

January 10, 2000

Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

Mr. Larry McDaniel  
Plant Manager

# TRICON

**INDUSTRIES** Manager  
INCORPORATED

October 8, 1999

Page 1

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
(July 1 through September 30, 1999)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
07/08/99	6.87 - 8.29	LT .01	Composite	.99	.08	LT .05	LT .05
07/19/99	6.78 - 8.36	LT .01	Composite	.30	LT .05	LT .05	LT .05
07/26/99	7.07 - 8.24	LT .01	Composite	.07	LT .05	LT .05	LT .05
08/02/99	7.09 - 8.00	.02	Composite	.86	.18	.11	LT .05
08/11/99	6.86 - 8.45	LT .01	Composite	.91	LT .05	.05	LT .05
08/25/99	7.17 - 8.35	LT .01	Composite	.35	.08	LT .05	LT .05
09/07/99	7.89 - 8.20	LT .01	Composite	.63	LT .05	LT .05	LT .05
09/16/99	7.36 - 8.19	LT .01	Composite	.14	LT .05	.08	LT .05
09/27/99	7.07 - 8.20	LT .01	Composite	.49	.06	.32	LT .05

Laboratory results are reported by:  
Enviro-Test/Perry Laboratory  
7780 Quincy Street  
Willow Brook, Illinois 60521  
630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.



October 8, 1999  
 Page 2

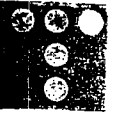
**WATER USAGE**

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
07/01/99	Thursday	3500	10
07/02/99	Friday	4410	10
07/05/99	Monday	0	HOLIDAY
07/06/99	Tuesday	4970	10
07/07/99	Wednesday	1310	10
07/08/99	Thursday	5920	10
07/09/99	Friday	4620	10
07/10/99	Saturday	1190	5
07/12/99	Monday	5620	10
07/13/99	Tuesday	3660	10
07/14/99	Wednesday	5240	10
07/15/99	Thursday	6220	10
07/16/99	Friday	7770	10
07/17/99	Saturday	2220	5
07/19/99	Monday	4630	10
07/20/99	Tuesday	3110	10
07/21/99	Wednesday	4150	10
07/22/99	Thursday	3860	10
07/23/99	Friday	5070	10
07/24/99	Saturday	2250	3
07/26/99	Monday	4610	8
07/27/99	Tuesday	4160	8
07/28/99	Wednesday	2950	8
07/29/99	Thursday	5030	8
07/30/99	Friday	2320	8
08/02/99	Monday	3680	8
08/03/99	Tuesday	2720	8
08/04/99	Wednesday	6720	8
08/05/99	Thursday	3830	8
08/06/99	Friday	2160	8
08/09/99	Monday	2210	10
08/10/99	Tuesday	4090	10
08/11/99	Wednesday	4400	10
08/12/99	Thursday	2220	10
08/13/99	Friday	6410	10
08/14/99	Saturday	2520	6
08/16/99	Monday	5040	10
08/17/99	Tuesday	1270	8

October 8, 1999  
 Page 3

**WATER USAGE**

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
08/18/99	Wednesday	3650	8
08/19/99	Thursday	2950	8
08/20/99	Friday	3400	10
08/21/99	Saturday	2960	6
08/23/99	Monday	6110	10
08/24/99	Tuesday	5230	10
08/25/99	Wednesday	3860	10
08/26/99	Thursday	6310	10
08/27/99	Friday	7420	10
08/28/99	Saturday	3320	5
08/30/99	Monday	5420	10
08/31/99	Tuesday	6110	10
09/01/99	Wednesday	1980	10
09/02/99	Thursday	2030	10
09/03/99	Friday	7440	10
09/04/99	Saturday	3000	5
09/06/99	Monday	0	HOLIDAY
09/07/99	Tuesday	4300	10
09/08/99	Wednesday	1910	10
09/09/99	Thursday	1130	10
09/10/99	Friday	7540	10
09/11/99	Saturday	5060	5
09/13/99	Monday	6350	10
09/14/99	Tuesday	6120	10
09/15/99	Wednesday	5740	10
09/16/99	Thursday	5150	10
09/17/99	Friday	2030	10
09/20/99	Monday	4740	10
09/21/99	Tuesday	1550	10
09/22/99	Wednesday	2720	10
09/23/99	Thursday	1890	10
09/24/99	Friday	5280	10
09/25/99	Saturday	1550	10
09/27/99	Monday	4470	5
09/28/99	Tuesday	4180	10
09/29/99	Wednesday	3300	10
09/30/99	Thursday	4170	8



October 8, 1999  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

Mr. Larry McDaniel  
Plant Manager

July 9, 1999  
Page 1

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
(April 1 through June 30, 1999)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
04/05/99	6.92 - 8.29	LT .01	Composite	.16	LT .05	.22	LT .05
04/13/99	6.80 - 8.36	LT .01	Composite	.07	LT .05	.13	LT .05
04/26/99	7.24 - 8.17	LT .01	Composite	.65	LT .05	.13	LT .05
05/03/99	6.92 - 8.06	LT .01	Composite	.30	LT .05	.10	LT .05
05/17/99	7.07 - 8.37	LT .01	Composite	.30	LT .05	.16	LT .05
05/24/99	6.98 - 8.12	.02	Composite	.31	LT .05	.08	LT .05
06/01/99	6.98 - 8.01	.02	Composite	1.0	LT .05	.07	LT .05
06/14/99	7.14 - 8.25	LT .01	Composite	.68	LT .05	.10	LT .05
06/28/99	7.07 - 8.21	LT .01	Composite	.41	.08	.06	LT .05

05/03/99      Semi-Annual Special Test:      Cadmium; LT .02      Lead; LT .025      Chromium; LT .05

Laboratory results are reported by:  
Enviro-Test/Perry Laboratory  
7780 Quincy Street  
Willow Brook, Illinois 60521  
630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

259-370/150-3101

July 9, 1999

Page 2

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
04/01/99	Thursday	4110	10
04/02/99	Friday	HOLIDAY	0
04/05/99	Monday	4070	10
04/06/99	Tuesday	3350	10
04/07/99	Wednesday	4720	10
04/08/99	Thursday	2180	10
04/09/99	Friday	4930	10
04/12/99	Monday	3080	10
04/13/99	Tuesday	4110	10
04/14/99	Wednesday	4980	10
04/15/99	Thursday	4620	10
04/16/99	Friday	4510	10
04/17/99	Saturday	3450	5
04/19/99	Monday	4820	10
04/20/99	Tuesday	5180	10
04/21/99	Wednesday	3540	10
04/22/99	Thursday	4940	10
04/23/99	Friday	6090	10
04/24/99	Saturday	1840	5
04/26/99	Monday	4700	10
04/27/99	Tuesday	5320	10
04/28/99	Wednesday	6330	10
04/29/99	Thursday	3580	10
04/30/99	Friday	4930	10
05/03/99	Monday	3850	10
05/04/99	Tuesday	3720	10
05/05/99	Wednesday	6510	10
05/06/99	Thursday	4110	10
05/07/99	Friday	4150	10
05/08/99	Saturday	20	5
05/10/99	Monday	3340	10
05/11/99	Tuesday	6720	10
05/12/99	Wednesday	5890	10
05/13/99	Thursday	5760	10
05/14/99	Friday	6470	10
05/17/99	Monday	4780	10
05/18/99	Tuesday	4720	10

0594 316/48 16021

July 9, 1999

Page 3

**WATER USAGE**

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
05/19/99	Wednesday	4680	10
05/20/99	Thursday	2180	10
05/21/99	Friday	4420	10
05/24/99	Monday	4650	10
05/25/99	Tuesday	6910	10
05/26/99	Wednesday	5970	10
05/27/99	Thursday	5940	10
05/28/99	Friday	5280	10
05/31/99	Monday	HOLIDAY	0
06/01/99	Tuesday	5170	10
06/02/99	Wednesday	3850	10
06/03/99	Thursday	6020	10
06/04/99	Friday	5790	10
06/07/99	Monday	3640	10
06/08/99	Tuesday	2050	10
06/09/99	Wednesday	3070	10
06/10/99	Thursday	5850	10
06/11/99	Friday	5140	10
06/14/99	Monday	4470	10
06/15/99	Tuesday	3250	10
06/16/99	Wednesday	4850	10
06/17/99	Thursday	3490	10
06/18/99	Friday	1210	10
06/21/99	Monday	5570	10
06/22/99	Tuesday	4170	10
06/23/99	Wednesday	3970	10
06/24/99	Thursday	5320	10
06/25/99	Friday	5750	10
06/28/99	Monday	3490	10
06/29/99	Tuesday	2170	10
06/30/99	Wednesday	1320	10

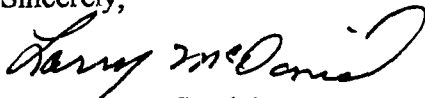
Q334 7/13/99 001

July 9, 1999  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,



Mr. Larry McDaniel  
Plant Manager

Q58090/1309001

April 7, 1999  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (January 1, through march 31, 1999)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
01/07/99	7.27 - 8.06	.01	Composite	.29	LT .05	.54	LT .05
01/18/99	6.82 - 7.85	LT .01	Composite	1.2	LT .05	.17	LT .05
01/25/99	7.07 - 8.03	LT .01	Composite	.20	.05	.23	LT .05
02/01/99	6.97 - 7.93	LT .01	Composite	.62	LT .05	.06	.15
02/15/99	7.03 - 8.30	LT .01	Composite	.52	LT .05	.19	LT .05
02/22/99	6.82 - 8.11	LT .01	Composite	.06	LT .05	.20	LT .05
03/01/99	6.95 - 8.13	.02	Composite	.74	.10	.22	.15
03/11/99	7.17 - 8.06	LT .01	Composite	.33	LT .05	LT .05	LT .05
03/25/99	6.93 - 8.14	LT .05	Composite	.55	LT .05	.13	LT .05

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 7780 Quincy Street  
 Willow Brook, Illinois 60521  
 630/734-9530

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.



Q. 9000/1509/01

April 7, 1999  
 Page 2

**WATER USAGE**

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
01/01/99	Friday	Holiday	0
01/04/99	Monday	6970	11
01/05/99	Tuesday	4600	11
01/06/99	Wednesday	6920	11
01/07/99	Thursday	5340	11
01/08/99	Friday	4920	11
01/09/99	Saturday	860	5
01/11/99	Monday	6230	11
01/12/99	Tuesday	3390	11
01/13/99	Wednesday	5690	11
01/14/99	Thursday	3120	11
01/15/99	Friday	6350	11
01/16/99	Saturday	2250	5
01/18/99	Monday	5100	11
01/19/99	Tuesday	3850	11
01/20/99	Wednesday	5560	11
01/21/99	Thursday	5240	11
01/22/99	Friday	4930	11
01/23/99	Saturday	670	5
01/25/99	Monday	5730	11
01/26/99	Tuesday	6450	11
01/27/99	Wednesday	6640	11
01/28/99	Thursday	4130	11
01/29/99	Friday	4580	11
01/30/99	Saturday	3270	5
02/01/99	Monday	5680	11
02/02/99	Tuesday	4110	11
02/03/99	Wednesday	5830	11
02/04/99	Thursday	5270	11
02/05/99	Friday	5670	11
02/08/99	Monday	4980	11
02/09/99	Tuesday	4770	11
02/10/99	Wednesday	4530	11
02/11/99	Thursday	5060	11
02/12/99	Friday	3860	11
02/13/99	Saturday	2020	5
02/15/99	Monday	4430	11
02/16/99	Tuesday	3090	11

Q59000/1509001

April 7, 1999  
Page 3

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
02/17/99	Wednesday	4760	11
02/18/99	Thursday	4030	11
02/19/99	Friday	4320	11
02/20/99	Saturday	2080	5
02/22/99	Monday	5420	11
02/23/99	Tuesday	4890	11
02/24/99	Wednesday	5480	11
02/25/99	Thursday	6150	11
02/26/99	Friday	4530	11
02/27/99	Saturday	2410	5
03/01/99	Monday	6880	11
03/02/99	Tuesday	2990	11
03/03/99	Wednesday	4510	11
03/04/99	Thursday	6350	11
03/05/99	Friday	6100	11
03/06/99	Saturday	3020	5
03/08/99	Monday	3660	11
03/09/99	Tuesday	3980	11
03/10/99	Wednesday	4230	11
03/11/99	Thursday	5560	11
03/12/99	Friday	4250	11
03/13/99	Saturday	1080	5
03/15/99	Monday	2740	11
03/16/99	Tuesday	4780	11
03/17/99	Wednesday	2510	11
03/18/99	Thursday	1240	11
03/19/99	Friday	5330	11
03/22/99	Monday	5390	11
03/23/99	Tuesday	4770	11
03/24/99	Wednesday	5270	11
03/25/99	Thursday	4730	11
03/26/99	Friday	4750	11
03/27/99	Saturday	70	5
03/29/99	Monday	3710	11
03/30/99	Tuesday	4330	11
03/31/99	Wednesday	2410	11

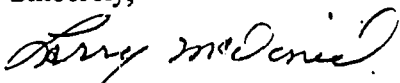
**TRICON**  
**INDUSTRIES**  
INCORPORATED

April 7, 1999  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,



Mr. Larry McDaniel  
Plant Manager

039001/1509001

January 12, 1999  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (October 1, through December 31, 1998)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
10/05/98	6.83 - 8.39	LT .01	Composite	.58	.11	.15	LT .05
10/12/98	6.98 - 8.13	LT .01	Composite	.16	LT .05	.18	LT .05
10/26/98	7.30 - 8.17	LT .01	Composite	.89	.07	.06	LT .05
11/02/98	6.92 - 8.05	.04	Composite	.44	LT .05	.44	LT .05
11/11/98	7.18 - 8.01	LT .01	Composite	.33	LT .05	.05	LT .05
11/23/98	7.41 - 8.23	LT .01	Composite	.35	LT .05	.06	LT .05
12/03/98	7.31 - 8.17	.01	Composite	.78	LT .05	LT .05	LT .05
12/14/98	6.92 - 8.05	LT .01	Composite	.90	LT .05	LT .05	.05
12/21/98	7.18 - 8.03	.01	Composite	.65	LT .05	.59	LT .05

11/02/98 Semi-Annual Special Test: Lead; LT .05 Cadmium; LT .02 Chromium; LT .05

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 319 Ogden Avenue  
 Downers Grove, IL 60515  
 708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

Q39000/1509001

January 12, 1999

Page 2

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
10/01/98	Thursday	6410	11
10/02/98	Friday	6560	11
10/03/98	Saturday	3310	5
10/05/98	Monday	5470	11
10/06/98	Tuesday	6060	11
10/07/98	Wednesday	6730	11
10/08/98	Thursday	3110	11
10/09/98	Friday	5760	11
10/10/98	Saturday	1890	5
10/12/98	Monday	4160	11
10/13/98	Tuesday	3080	11
10/14/98	Wednesday	3240	10
10/15/98	Thursday	3090	8
10/16/98	Friday	4210	8
10/19/98	Monday	2740	8
10/20/98	Tuesday	2650	8
10/21/98	Wednesday	3120	8
10/22/98	Thursday	4110	8
10/23/98	Friday	5640	8
10/26/98	Monday	6630	11
10/27/98	Tuesday	3570	11
10/28/98	Wednesday	6190	11
10/29/98	Thursday	3950	11
10/30/98	Friday	4730	11
10/31/98	Saturday	2040	5
11/02/98	Monday	5510	11
11/03/98	Tuesday	6330	11
11/04/98	Wednesday	6680	11
11/05/98	Thursday	5640	11
11/06/98	Friday	7110	11
11/07/98	Saturday	800	5
11/09/98	Monday	2490	11
11/10/98	Tuesday	3930	11
11/11/98	Wednesday	6860	11
11/12/98	Thursday	6430	11
11/13/98	Friday	6640	8
11/16/98	Monday	1160	8
11/17/98	Tuesday	3310	8

05900-1/13 011001

January 12, 1999  
 Page 3

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
11/18/98	Wednesday	4860	8
11/19/98	Thursday	2770	8
11/20/98	Friday	1050	8
11/21/98	Saturday	390	5
11/23/98	Monday	5560	11
11/24/98	Tuesday	3160	11
11/25/98	Wednesday	6290	11
11/26/98	Thursday	0	Holiday
11/27/98	Friday	0	Holiday
11/30/98	Monday	5750	11
12/01/98	Tuesday	4930	11
12/02/98	Wednesday	3230	11
12/03/98	Thursday	4050	11
12/04/98	Friday	1800	11
12/05/98	Saturday	10	5
12/07/98	Monday	2050	11
12/08/98	Tuesday	5630	11
12/09/98	Wednesday	5110	11
12/10/98	Thursday	6480	11
12/11/98	Friday	7050	11
12/12/98	Saturday	4570	5
12/14/98	Monday	5480	11
12/15/98	Tuesday	6170	11
12/16/98	Wednesday	6540	11
12/17/98	Thursday	4740	11
12/18/98	Friday	7140	11
12/19/98	Saturday	2810	5
12/21/98	Monday	6520	11
12/22/98	Tuesday	6850	11
12/23/98	Wednesday	3220	11
12/24/98	Thursday	0	Holiday
12/25/98	Friday	0	Holiday
12/28/98	Monday	5230	11
12/29/98	Tuesday	3030	11
12/30/98	Wednesday	5450	11
12/31/98	Thursday	0	Holiday

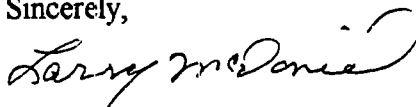
Q59000/ISO9001

January 12, 1999  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,



Mr. Larry McDaniel  
Plant Manager

October 12, 1998  
Page 1

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
(July 1, through September 30, 1998)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
07/07/98	7.36 - 8.00	LT .01	Composite	.05	LT .05	.09	LT .05
07/14/98	6.91 - 8.03	LT .01	Composite	.08	LT .05	.05	LT .05
07/27/98	7.10 - 8.07	LT .01	Composite	.07	LT .05	.06	LT .05
08/03/98	6.71 - 8.10	LT .01	Composite	.53	.06	.13	LT .05
08/11/98	7.53 - 8.07	LT .01	Composite	.06	LT .05	.08	LT .05
08/24/98	7.11 - 8.10	.08	Composite	.40	.10	.07	LT .05
09/01/98	6.90 - 8.08	LT .01	Composite	.62	.11	.15	LT .05
09/08/98	6.83 - 8.13	LT .01	Composite	.08	LT .05	.21	.05
09/28/98	6.66 - 8.17	LT .01	Composite	.17	LT .05	.25	LT .05
09/21/98 *	Special Test	N/A	Composite	1.2	LT .05	.28	.11

\*Grease and Oil

1ppm

Test was conducted in response to a fire in building.  
No reference values available for grease and oil to  
offer a comparison.

Laboratory results are reported by:

Enviro-Test/Perry Laboratory  
319 Ogden Avenue  
Downers Grove, IL 60515  
708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.



**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
07/01/98	Wednesday	2690	8
07/02/98	Thursday	4280	11
07/03/98	Friday	0	Holiday
07/06/98	Monday	0	Closed
07/07/98	Tuesday	4530	11
07/08/98	Wednesday	4960	11
07/09/98	Thursday	6110	11
07/10/98	Friday	6390	11
07/13/98	Monday	5220	11
07/14/98	Tuesday	6470	11
07/15/98	Wednesday	3840	11
07/16/98	Thursday	6330	11
07/17/98	Friday	6180	11
07/20/98	Monday	4230	11
07/21/98	Tuesday	6020	11
07/22/98	Wednesday	4390	11
07/23/98	Thursday	3460	11
07/24/98	Friday	2680	11
07/27/98	Monday	4790	11
07/28/98	Tuesday	3645	11
07/29/98	Wednesday	2460	11
07/30/98	Thursday	3910	11
07/31/98	Friday	5960	11
08/03/98	Monday	4920	11
08/04/98	Tuesday	4360	11
08/05/98	Wednesday	2550	11
08/06/98	Thursday	4920	11
08/07/98	Friday	3870	11
08/10/98	Monday	3690	11
08/11/98	Tuesday	4560	11
08/12/98	Wednesday	3130	11
08/13/98	Thursday	3600	11
08/14/98	Friday	1170	8
08/17/98	Monday	3370	8
08/18/98	Tuesday	3940	8
08/19/98	Wednesday	4170	8
08/20/98	Thursday	4700	8
08/21/98	Friday	3190	8
08/24/98	Monday	4950	11
08/25/98	Tuesday	4870	11
08/26/98	Wednesday	3210	11
08/27/98	Thursday	6180	11

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
08/28/98	Friday	2160	11
08/29/98	Saturday	0	6
08/31/98	Monday	1190	9
09/01/98	Tuesday	5540	10
09/02/98	Wednesday	2980	9
09/03/98	Thursday	1310	9
09/04/98	Friday	6020	9
09/07/98	Monday	0	Holiday
09/08/98	Tuesday	6050	10
09/09/98	Wednesday	3260	9
09/10/98	Thursday	4760	9
09/11/98	Friday	1610	9
09/12/98	Saturday	680	5
09/14/98	Monday	3010	9
09/15/98	Tuesday	2450	9
09/16/98	Wednesday	5510	9
09/17/98	Thursday	2250	9
09/18/98	Friday	6510	11
09/19/98	Saturday	2750	5
09/21/98	Monday	3200	11
09/22/98	Tuesday	3320	11
09/23/98	Wednesday	6930	11
09/24/98	Thursday	4420	11
09/25/98	Friday	6590	11
09/26/98	Saturday	540	5
09/28/98	Monday	6390	11
09/29/98	Tuesday	6040	11
09/30/98	Wednesday	6970	11

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

  
Mr. Larry McDaniel

Plant Manager

2820002/1809401

July 9, 1998  
 Page 1

Ms. Janet Buchner  
 Downers Grove Sanitary District  
 2710 Curtiss Street  
 Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility  
 (April 1, through June 30, 1998)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
04/02/98	7.22 - 8.18	.09	Composite	.13	LT .05	.05	LT .05
04/06/98	-----	-----	Qlty Check	.06	LT .05	-----	-----
04/13/98	6.90 - 8.29	LT .01	Composite	.24	LT .05	.07	LT .05
04/27/98	7.07 - 8.10	.01	Composite	1.0	LT .05	.06	LT .05
05/04/98	7.07 - 8.29	LT .01	Composite	1.0	LT .05	.06	LT .05
05/18/98	6.77 - 8.14	LT .01	Composite	.15	LT .05	LT .05	LT .05
05/26/98	7.03 - 8.12	.10	Composite	.15	LT .05	.10	LT .05
06/08/98	6.79 - 8.16	LT .01	Composite	.15	LT .05	.32	LT .05
06/17/98	6.62 - 7.69	LT .01	Composite	.77	LT .05	LT .05	.29
06/29/98	7.28 - 8.05	LT .01		.06	LT .05	.8	LT .05
05/04/98	Special Test:	Cadmium .23*		Chromium LT .05		Lead LT .05	
05/26/98	Quality Check	Cadmium LT .05					
06/05/98	Quality check	Cadmium LT .02					

\* See letter of corrective action dated June 2, 1998.

Laboratory results are reported by:  
 Enviro-Test/Perry Laboratory  
 319 Ogden Avenue  
 Downers Grove, IL 60515  
 708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
04/01/98	Wednesday	7090	8
04/02/98	Thursday	4930	8
04/03/98	Friday	6040	8
04/06/98	Monday	6130	8
04/07/98	Tuesday	3030	8
04/08/98	Wednesday	4450	8
04/09/98	Thursday	4610	8
04/10/98	Friday	Holiday	0
04/13/98	Monday	6210	11
04/14/98	Tuesday	2660	11
04/15/98	Wednesday	4190	11
04/16/98	Thursday	4360	11
04/17/98	Friday	3700	11
04/18/98	Saturday	2230	6
04/20/98	Monday	4810	11
04/21/98	Tuesday	4940	11
04/22/98	Wednesday	4040	11
04/23/98	Thursday	4600	11
04/24/98	Friday	4210	11
04/27/98	Monday	5230	12
04/28/98	Tuesday	5310	12
04/29/98	Wednesday	4120	11
04/30/98	Thursday	4340	11
05/01/98	Friday	6240	11
05/04/98	Monday	5110	11
05/05/98	Tuesday	5760	11
05/06/98	Wednesday	6630	11
05/07/98	Thursday	6870	11
05/08/98	Friday	6440	11
05/09/98	Saturday	1410	6
05/11/98	Monday	5940	11
05/12/98	Tuesday	6150	11
05/13/98	Wednesday	3690	11
05/14/98	Thursday	4030	11
05/15/98	Friday	4380	11
05/18/98	Monday	6500	11
05/19/98	Tuesday	3930	11
05/20/98	Wednesday	2260	11
05/21/98	Thursday	4620	11
05/22/98	Friday	6690	11
05/25/98	Monday	Holiday	0

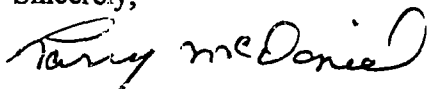
WATER USAGE

DATE	DAY	WATER DISCHARGE (GALLONS)	HOURS OF OPERATION
05/26/98	Tuesday	6720	11
05/27/98	Wednesday	4960	11
05/28/98	Thursday	5430	11
05/29/98	Friday	4210	11
06/01/98	Monday	7110	11
06/02/98	Tuesday	6320	11
06/03/98	Wednesday	5880	11
06/04/98	Thursday	4730	11
06/05/98	Friday	5790	11
06/08/98	Monday	4830	11
06/09/98	Tuesday	6340	11
06/10/98	Wednesday	5660	11
06/11/98	Thursday	1360	9
06/12/98	Friday	4990	9
06/15/98	Monday	4730	9
06/16/98	Tuesday	7410	9
06/17/98	Wednesday	4410	11
06/18/98	Thursday	3750	11
06/19/98	Friday	6380	11
06/22/98	Monday	3770	11
06/23/98	Tuesday	3980	11
06/24/98	Wednesday	7240	11
06/25/98	Thursday	6440	11
06/26/98	Friday	5460	11
06/29/98	Monday	4830	11
06/30/98	Tuesday	6260	11

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,



Mr. Larry McDaniel  
Plant Manager

April 9, 1998

Page 1

Revised 4/13/98 (added January quality checks)

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

**RE: Quarterly Report Waste Treatment Facility**  
**(January 1, 1998 through March 31, 1998)**

Dear Ms. Buchner:

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
01/05/98	7.07 - 8.02	LT .01	Composite	.95	LT .05	.09	LT .05
01/17/98	-----	-----	Qlty Check	.18	LT .025	----	----
01/13/98	-----	-----	Qlty Check	.25	.045	----	----
01/16/98	-----	-----	Qlty Check	.43	.053	----	----
01/19/98	7.22 - 7.95	LT .01	Composite	.44	.06	.14	.09
01/26/98	6.76 - 7.74	LT .01	Composite	.61	LT .05	.18	LT .05
02/03/98	6.99 - 7.82	.02	Composite	.27	LT .05	.23	LT .05
02/10/98	7.02 - 7.68	LT .01	Composite	.57	LT .05	LT .05	LT .05
02/23/98	7.20 - 8.05	LT .01	Composite	.17	LT .05	LT .05	LT .05
03/02/98	6.70 - 7.93	LT .01	Composite	.29	LT .05	.06	.08
03/10/98	6.92 - 8.11	.09	Composite	.16	LT .05	.23	LT .05
03/20/98	-----	----	Qlty Check	1.4	LT .05	----	-----
03/23/98	6.76 - 8.39	.12	Composite	.32	.06	.17	LT .05

Laboratory results are reported by:

Enviro-Test/Perry Laboratory  
319 Ogden Avenue  
Downers Grove, IL 60515  
708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
01/01/98	Thursday	Holiday	0
01/02/98	Friday	1390	11
01/05/98	Monday	4970	16
01/06/98	Tuesday	4100	16
01/07/98	Wednesday	6920	16
01/08/98	Thursday	3350	16
01/09/98	Friday	2410	16
01/12/98	Monday	5060	16
01/13/98	Tuesday	5590	16
01/14/98	Wednesday	4870	16
01/15/98	Thursday	6470	16
01/16/98	Friday	6380	16
01/19/98	Monday	7310	10
01/20/98	Tuesday	7190	10
01/21/98	Wednesday	6150	11
01/22/98	Thursday	7180	11
01/23/98	Friday	5130	11
01/24/98	Saturday	2630	5
01/26/98	Monday	5960	11
01/27/98	Tuesday	6240	11
01/28/98	Wednesday	5380	11
01/29/98	Thursday	1490	11
01/30/98	Friday	5350	11
02/02/98	Monday	5620	11
02/03/98	Tuesday	5990	11
02/04/98	Wednesday	5580	11
02/05/98	Thursday	1980	11
02/06/98	Friday	5930	11
02/09/98	Monday	5210	11
02/10/98	Tuesday	5290	11
02/11/98	Wednesday	3110	11
02/12/98	Thursday	6230	11
02/13/98	Friday	6710	11
02/16/98	Monday	3560	11
02/17/98	Tuesday	3750	11
02/18/98	Wednesday	4600	11
02/19/98	Thursday	2240	11
02/20/98	Friday	4010	11
02/23/98	Monday	4570	11
02/24/98	Tuesday	6380	11
02/25/98	Wednesday	5710	12
02/26/98	Thursday	6630	10

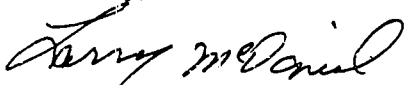
**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (GALLONS)</b>	<b>HOURS OF OPERATION</b>
02/27/98	Friday	7570	11
02/28/98	Saturday	3210	6
03/02/98	Monday	5250	11
03/03/98	Tuesday	6320	11
03/04/98	Wednesday	4460	11
03/05/98	Thursday	7370	11
03/06/98	Friday	6250	11
03/07/98	Saturday	820	6
03/09/98	Monday	4760	12
03/10/98	Tuesday	5630	11
03/11/98	Wednesday	3760	11
03/12/98	Thursday	6090	12
03/13/98	Friday	5590	11
03/14/98	Saturday	3900	8
03/16/98	Monday	6770	12
03/17/98	Tuesday	6940	11
03/18/98	Wednesday	7310	12
03/19/98	Thursday	7540	11
03/20/98	Friday	7260	11
03/21/98	Saturday	6560	9
03/23/98	Monday	7750	11
03/24/98	Tuesday	6970	11
03/25/98	Wednesday	7630	11
03/26/98	Thursday	6620	11
03/27/98	Friday	7300	11
03/30/98	Monday	6810	8
03/31/98	Tuesday	3120	8

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,



Mr. Larry McDaniel  
Plant Manager



October 6, 1997

Page 1

**TRICON INDUSTRIES INCORPORATED**  
ELECTROMECHANICAL DIVISION

2325 Wisconsin Avenue, Downers Grove, Illinois 60515-4076 708/964-2330 FAX 708/964-5179

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

Dear Ms. Buchner:

**RE: Quarterly Report Waste Treatment Facility  
(July 1, 1997 through September 30, 1997)**

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
07/01/97	Quality Check	N/A	Composite	.47	LT .05	N/A	N/A
07/07/97	7.17-8.05	LT .01	Composite	.46	LT .05	.17	LT .05
07/21/97	7.35-7.96	LT .01	Composite	1.3	LT .05	.22	.07
07/24/97	7.01-8.13	LT .01	Composite	.32	LT .05	.13	LT .05
08/04/97	6.76-7.97	.01	Composite	.75	LT .05	LT .05	LT .05
08/11/97	7.15-8.09	LT .01	Composite	1.3	.03	.10	LT .05
08/25/97	7.00-7.32	.02	Composite	1.8	LT .05	.11	.17
09/02/97	7.23-8.21	.02	Composite	1.7	LT .05	.29	LT .05
09/08/97	7.71-8.04	.09	Composite	.56	LT .05	.07	LT .05
09/22/97	7.11-7.84	.01	Composite	1.3	LT .05	.12	LT .05

Laboratory results are reported by:

Enviro-Test/Perry Laboratory  
319 Ogden Avenue  
Downers Grove, IL 60515  
708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

### **WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (Gallons)</b>	<b>HOURS OF OPERATION</b>
07/01/97	Tuesday	5090	16
07/02/97	Wednesday	2420	16
07/03/97	Thursday	4790	16
07/04/97	Friday	0	Holiday
07/07/97	Monday	7000	16
07/08/97	Tuesday	2020	16
07/09/97	Wednesday	7410	16
07/10/97	Thursday	7880	16
07/11/97	Friday	6350	16
07/14/97	Monday	3770	16
07/15/97	Tuesday	7260	16
07/16/97	Wednesday	6620	16
07/17/97	Thursday	6200	16
07/18/97	Friday	7630	16
07/21/97	Monday	5730	16
07/22/97	Tuesday	5890	16
07/23/97	Wednesday	4910	16
07/24/97	Thursday	5000	16
07/25/97	Friday	7870	16
07/28/97	Monday	4730	16
07/29/97	Tuesday	3040	16
07/30/97	Wednesday	3760	16
07/31/97	Thursday	5510	16

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (Gallons)</b>	<b>HOURS OF OPERATION</b>
08/01/97	Friday	6240	16
08/04/97	Monday	5820	16
08/05/97	Tuesday	6850	16
08/06/97	Wednesday	3950	16
08/07/97	Thursday	2070	16
08/08/97	Friday	1970	16
08/11/97	Monday	6170	16
08/12/97	Tuesday	4400	16
08/13/97	Wednesday	1420	16
08/14/97	Thursday	5050	16
08/15/97	Friday	5130	16
08/18/97	Monday	4920	16
08/19/97	Tuesday	6780	16
08/20/97	Wednesday	6300	16
08/21/97	Thursday	2810	16
08/22/97	Friday	7030	16
08/25/97	Monday	6880	11
08/26/97	Tuesday	6010	11
08/27/97	Wednesday	3400	11
08/28/97	Thursday	6260	11
08/29/97	Friday	2670	11
09/01/97	Monday	0	Holiday
09/02/97	Tuesday	5820	16
09/03/97	Wednesday	970	16
09/04/97	Thursday	3190	16
09/05/97	Friday	830	16
09/08/97	Monday	7030	16
09/09/97	Tuesday	4730	16
09/10/97	Wednesday	5310	16
09/11/97	Thursday	6240	16
09/12/97	Friday	4500	16
09/15/97	Monday	5830	16
09/16/97	Tuesday	7820	16
09/17/97	Wednesday	6790	16
09/18/97	Thursday	2180	16
09/19/97	Friday	1050	16
09/22/97	Monday	6840	16
09/23/97	Tuesday	2780	16
09/24/97	Wednesday	4870	16
09/25/97	Thursday	3340	16
09/26/97	Friday	4810	16
09/29/97	Monday	3220	16
09/30/97	Tuesday	2690	16

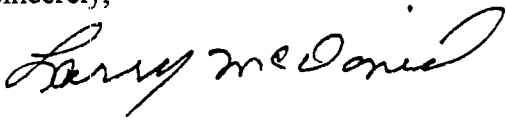
October 6, 1997

Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(c). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry McDaniel".

Mr. Larry McDaniel  
Plant Manager

January 8, 1998

Page 1

**TRICON INDUSTRIES INCORPORATED**  
ELECTROMECHANICAL DIVISION

2325 Wisconsin Avenue, Downers Grove, Illinois 60515-4076 708/964-2330 FAX 708/964-5179

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

Dear Ms. Buchner:

**RE: Quarterly Report Waste Treatment Facility  
(October 1, 1997 through December 31, 1997)**

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
10/01/97	6.77-8.30	.03	Composite	1.6	LT .05	1.9	LT .05
10/13/97	7.26-8.27	.02	Composite	.90	LT .05	.11	.14
10/20/97	7.22-8.19	LT .01	Composite	.49	.06	.08	LT .05
11/03/97	7.12-8.01	LT .01	Composite	.22	LT .05	.10	LT .05
11/17/97	7.25-8.11	LT .01	Composite	.41	LT .05	.09	LT .05
11/24/97	7.35-8.03	LT .01	Composite	.53	LT .05	.08	LT .05
12/01/97	7.07-8.25	LT .01	Composite	.10	LT .05	.06	LT .05
12/11/97	7.39-8.06	.03	Composite	.06	LT .05	LT .05	LT .05
12/22/97	7.22-7.97	LT .01	Composite	.89	LT .05	.05	.07
11/03/97	Special Test		Cadmium LT .02		Chromium LT .05		Lead LT .025

Laboratory results are reported by:

Enviro-Test/Perry Laboratory  
319 Ogden Avenue  
Downers Grove, IL 60515  
708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

### WATER USAGE

DATE	DAY	WATER DISCHARGE (Gallons)	HOURS OF OPERATION
10/01/97	Wednesday	3180	16
10/02/97	Thursday	7050	16
10/03/97	Friday	7850	16
10/06/97	Monday	7320	16
10/07/97	Tuesday	4740	16
10/08/97	Wednesday	3710	16
10/09/97	Thursday	7260	16
10/10/97	Friday	6720	16
10/13/97	Monday	6910	16
10/14/97	Tuesday	5670	16
10/15/97	Wednesday	7480	16
10/16/97	Thursday	5320	16
10/17/97	Friday	5140	16
10/20/97	Monday	6320	16
10/21/97	Tuesday	4140	16
10/22/97	Wednesday	7050	16
10/23/97	Thursday	6110	16
10/24/97	Friday	5450	16
10/27/97	Monday	6510	16
10/28/97	Tuesday	4440	16
10/29/97	Wednesday	3620	16
10/30/97	Thursday	3260	16
10/31/97	Friday	6220	16
11/03/97	Monday	6280	16
11/04/97	Tuesday	5460	16
11/05/97	Wednesday	7020	16
11/06/97	Thursday	6200	16

# WATER USAGE

DATE	DAY	WATER DISCHARGE (Gallons)	HOURS OF OPERATION
11/07/97	Friday	3630	16
11/10/97	Monday	4770	16
11/11/97	Tuesday	2480	16
11/12/97	Wednesday	2930	16
11/13/97	Thursday	4010	16
11/14/97	Friday	4730	16
11/17/97	Monday	6370	16
11/18/97	Tuesday	2890	16
11/19/97	Wednesday	2830	16
11/20/97	Thursday	3320	16
11/24/97	Friday	7010	16
11/25/97	Monday	6050	16
11/26/97	Tuesday	2150	16
11/27/97	Wednesday	3570	16
11/28/97	Thursday	0	Holiday
11/29/97	Friday	0	Holiday
12/01/97	Monday	5440	16
12/02/97	Tuesday	6250	16
12/03/97	Wednesday	6470	16
12/04/97	Thursday	6100	16
12/05/97	Friday	7240	16
12/06/97	Saturday	3700	5
12/08/97	Monday	6040	16
12/09/97	Tuesday	4980	16
12/10/97	Wednesday	5250	16
12/11/97	Thursday	6170	16
12/12/97	Friday	2480	16
12/15/97	Monday	4030	16
12/16/97	Tuesday	5840	16
12/17/97	Wednesday	2880	16
12/18/97	Thursday	4620	16
12/19/97	Friday	1940	16
12/20/97	Saturday	6930	16
12/22/97	Monday	5910	16
12/23/97	Tuesday	6040	16
12/24/97	Wednesday	0	Holiday
12/25/97	Thursday	0	Holiday
12/26/97	Friday	0	Holiday
12/29/97	Monday	4100	16
12/30/97	Tuesday	1870	16
12/31/97	Wednesday	0	Holiday

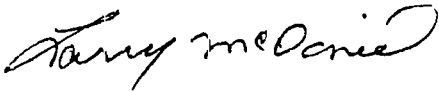
January 8, 1998

Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry McDaniel".

Mr. Larry McDaniel  
Plant Manager



July 9, 1997

Page 1

**TRICON INDUSTRIES INCORPORATED**  
ELECTROMECHANICAL DIVISION

2325 Wisconsin Avenue, Downers Grove, Illinois 60515-4076 708/964-2330 FAX 708/964-5179

July 9, 1997

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

Dear Ms. Buchner:

**RE: Quarterly Report Waste Treatment Facility**  
**(April 1, 1997 through June 30, 1997)**

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
04/07/97	6.77-8.43	.02	Composite	.58	.10	.17	LT .05
04/14/97	7.02-7.28	.07	Composite	.54	LT .05	.14	.08
04/23/97	7.02-7.66	LT .01	Composite	.27	LT .05	.11	LT .05
05/01/97	6.29-8.08	LT .01	Composite	.17	LT .05	.07	LT .05
05/12/97	6.92-8.39	LT .01	Composite	1.0	.09	.08	LT .05
05/21/97	7.02-8.63	LT .01	Composite	.31	LT .05	LT .05	LT .05
06/02/97	6.82-8.39	.02	Composite	--	--	--	--
06/03/97	--		Composite	1.2	LT .05	.36	.10
06/10/97	7.11-7.85	.01	Composite	.40	LT .05	LT .05	LT .05
06/25/97	6.97-7.90	LT .01	Composite	.34	.10	.12	LT .05
05/01/97	Special Test			Cadmium LT .02	Chromium LT .05	Lead LT .025	

Laboratory results are reported by:

Enviro-Test/Perry Laboratory  
319 Ogden Avenue  
Downers Grove, IL 60515  
708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

### **WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (Gallons)</b>	<b>HOURS OF OPERATION</b>
04/01/97	Tuesday	7070	16
04/02/97	Wednesday	7570	16
04/03/97	Thursday	6630	16
04/04/97	Friday	7570	16
04/05/97	Saturday	6740	5
04/07/97	Monday	6620	16
04/08/97	Tuesday	5160	16
04/09/97	Wednesday	7330	16
04/10/97	Thursday	2820	16
04/11/97	Friday	4920	16
04/14/97	Monday	4010	16
04/15/97	Tuesday	1690	16
04/16/97	Wednesday	3450	16
04/17/97	Thursday	7600	16
04/18/97	Friday	6350	16
04/19/97	Saturday	5070	9
04/21/97	Monday	7120	16
04/22/97	Tuesday	6540	16
04/23/97	Wednesday	5570	16
04/24/97	Thursday	1920	16
04/25/97	Friday	3660	16
04/28/97	Monday	6310	16
04/29/97	Tuesday	6170	16
04/30/97	Wednesday	5840	16
05/01/97	Thursday	4100	16

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (Gallons)</b>	<b>HOURS OF OPERATION</b>
05/02/97	Friday	2860	16
05/05/97	Monday	2600	16
05/06/97	Tuesday	3730	16
05/07/97	Wednesday	5790	16
05/08/97	Thursday	5530	16
05/09/97	Friday	7690	16
05/10/97	Saturday	3020	5
05/12/97	Monday	7850	16
05/13/97	Tuesday	7340	16
05/14/97	Wednesday	3420	16
05/15/97	Thursday	5240	16
05/16/97	Friday	7030	16
05/19/97	Monday	2550	16
05/20/97	Tuesday	4880	16
05/21/97	Wednesday	6620	16
05/22/97	Thursday	1100	16
05/23/97	Friday	1970	16
05/26/97	Monday	Holiday	0
05/27/97	Tuesday	6020	16
05/28/97	Wednesday	1310	16
05/29/97	Thursday	3160	16
05/30/97	Friday	4920	16
06/02/97	Monday	7690	16
06/03/97	Tuesday	6320	16
06/04/97	Wednesday	3230	16
06/05/97	Thursday	7280	16
06/06/97	Friday	2220	16
06/09/97	Monday	5470	16
06/10/97	Tuesday	4520	16
06/11/97	Wednesday	4040	16
06/12/97	Thursday	2270	16
06/13/97	Friday	2630	16
06/16/97	Monday	6430	16
06/17/97	Tuesday	5040	16
06/18/97	Wednesday	4950	16
06/19/97	Thursday	5290	16
06/20/97	Friday	4100	16
06/23/97	Monday	2880	16
06/24/97	Tuesday	7110	16
06/25/97	Wednesday	4980	16
06/26/97	Thursday	3560	16
06/27/97	Friday	5610	16
06/30/97	Monday	4930	16

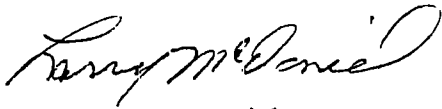
July 9, 1997

Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry McDaniel".

Mr. Larry McDaniel  
Plant Manager

Janet Buchner  
Downers Grove Sanitary District

April 4, 1997

Page 1

**TRICON INDUSTRIES INCORPORATED**  
ELECTROMECHANICAL DIVISION

2325 Wisconsin Avenue, Downers Grove, Illinois 60515-4076 708/964-2330 FAX 708/964-5179

April 4, 1997

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

Dear Ms. Buchner:

**RE: Quarterly Report Waste Treatment Facility  
(January 2, 1997 through March 31, 1997)**

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
01/02/97	6.88-8.48	LT.01	Grab	2.0	LT .05	.25	.10
			Composite	.59	LT .05	.09	LT .05
01/02/97	<b>Retest for copper</b>		Grab	2.0			
			Composite	.59			
01/13/97	7.05-8.76	LT .01	Grab	.07	LT .05	LT .05	LT .05
			Composite	.09	LT .05	LT .05	LT .05
01/20/97	7.15-8.53	LT .01	Grab	.08	.07	.08	LT .05
			Composite	.11	.06	.09	LT .05
02/03/97	7.10-8.49	.01	Composite	.08	.07	.08	LT .05
02/10/97	7.17-8.14	.09	Composite	.20	LT .05	.17	LT .05
02/12/97	<b>Quality check</b>		Grab		LT .05		
			Grab		LT .05		
			Composite		LT .05		
02/20/97	7.07-7.72	LT .01	Composite	.25	LT .05	.14	.06
02/27/97	<b>Quality check</b>		Grab		LT .05		
03/03/97	7.36-7.88	LT .01	Composite	LT .05	LT .05	.06	LT .05
03/10/97	7.18-7.61	LT .01	Composite	.10	LT .05	LT .05	LT .05

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
03/11/97	<b>Quality check</b>		Grab		.17		
03/20/97	<b>Quality check</b>		Grab		.046		
03/24/97	6.98-8.30	LT .01	Composite	.32	.20	.14	LT .05

Laboratory results are reported by:  
Enviro-Test/Perry Laboratory  
319 Ogden Avenue  
Downers Grove, IL 60515  
708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

### WATER USAGE

DATE	DAY	WATER DISCHARGE (Gallons)	HOURS OF OPERATION
01/02/97	Thursday	6400	16
01/03/97	Friday	990	16
01/06/97	Monday	5130	16
01/07/97	Tuesday	5100	16
01/08/97	Wednesday	2150	16
01/09/97	Thursday	4840	16
01/10/97	Friday	2360	16
01/13/97	Monday	6580	16
01/14/97	Tuesday	7590	16
01/15/97	Wednesday	6350	16
01/16/97	Thursday	4540	16
01/17/97	Friday	3820	16
01/20/97	Monday	6240	16
01/21/97	Tuesday	6150	16
01/22/97	Wednesday	6890	16
01/23/97	Thursday	6160	16
01/24/97	Friday	5490	16
01/27/97	Monday	5620	16
01/28/97	Tuesday	3470	16
01/29/97	Wednesday	3730	16

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (Gallons)</b>	<b>HOURS OF OPERATION</b>
01/30/97	Thursday	5880	16
01/31/97	Friday	2430	16
02/03/97	Monday	6940	16
02/04/97	Tuesday	3040	16
02/05/97	Wednesday	4240	16
02/06/97	Thursday	5360	16
02/07/97	Friday	5660	16
02/08/97	Saturday	2620	4
02/10/97	Monday	5800	12
02/11/97	Tuesday	6970	16
02/12/97	Wednesday	6910	16
02/13/97	Thursday	3830	16
02/14/97	Friday	6830	16
02/17/97	Monday	4040	16
02/18/97	Tuesday	4210	16
02/19/97	Wednesday	5230	16
02/20/97	Thursday	5090	16
02/21/97	Friday	2240	16
02/24/97	Monday	5590	16
02/25/97	Tuesday	6130	16
02/26/97	Wednesday	7470	16
02/27/97	Thursday	5000	16
02/28/97	Friday	6390	16
03/03/97	Monday	6130	16
03/04/97	Tuesday	2520	16
03/05/97	Wednesday	3010	16
03/06/97	Thursday	2710	16
03/07/97	Friday	2230	16
03/10/97	Monday	6070	16
03/11/97	Tuesday	5590	16
03/12/97	Wednesday	3840	16
03/13/97	Thursday	450	16
03/14/97	Friday	3670	16
03/17/97	Monday	5190	16
03/18/97	Tuesday	7430	16
03/19/97	Wednesday	5920	16
03/20/97	Thursday	4960	16
03/21/97	Friday	3480	16
03/24/97	Monday	6710	16
03/25/97	Tuesday	5330	16
03/26/97	Wednesday	4592	16
03/27/97	Thursday	1660	16
03/28/97	Friday	Holiday	0
03/31/97	Monday	2790	16

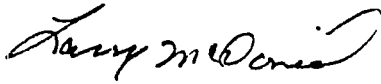
Janet Buchner  
Downers Grove Sanitary District

April 4, 1997  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, reading "Larry McDaniel".

Mr. Larry McDaniel  
Plant Manager



January 28, 1997

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

**AMENDED**

Dear Ms. Buchner:

**RE: Quarterly Report of Waste Treatment Facility  
(October 1, 1996, through December 31, 1996)**

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
10/07/96	6.92-7.42	3.6	Grab	1.3	.20	.07	.05
			Composite	1.5	.12	.07	.07
<b>10/08/96</b>		<b>LT.01</b>					
10/14/96	6.81-7.39	LT .01	Grab	.47	LT.05	.17	.12
			Composite	.38	LT.05	.13	.06
10/23/96	6.72-7.22	LT.01	Grab	.11	LT.05	.09	LT.05
			Composite	.15	LT.05	.10	LT.05
11/04/96	6.62-7.47	LT.01	Grab	LT.05	LT.05	.10	LT.05
			Composite	.07	LT.05	.10	LT.05
11/18/96	6.53-7.25	LT.01	Grab	LT.05	LT.05	.06	LT.05
			Composite	.27	LT.05	.11	LT.05
11/21/96			Grab	.38	LT.05	.05	LT.05
11/25/96	6.82-7.80	LT.01	Grab	.14	LT.05	LT.05	LT.05
			Composite	.21	LT.05	LT.05	LT.05
12/02/96	6.66-7.74	LT.01	Grab	1.8	.08	.07	LT.05
			Composite	1.8	.11	.05	LT.05
12/09/96	6.80-7.90	LT.01	Grab	.40	LT.05	.10	LT.05
			Composite	.40	LT.05	.10	LT.05
12/16/96	7.05-8.51	LT.01	Grab	.22	LT.05	.12	LT.05
			Composite	.23	LT.05	.11	LT.05
11/04/96	Special Test			Cadmium	Chromium	Lead	
			Grab	LT.02	LT.05	LT.025	
			Composite	LT.02	LT.05	LT.025	

Laboratory results are reported by:  
Enviro-Test/Perry Laboratory  
319 Ogden Avenue  
Downers Grove, IL 60515  
708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (Gallons)</b>	<b>HOURS OF OPERATION</b>
10/01/96	Tuesday	6400	16
10/02/96	Wednesday	4140	16
10/03/96	Thursday	6640	16
10/04/96	Friday	6820	16
10/07/96	Monday	7350	16
10/08/96	Tuesday	5990	15
10/09/96	Wednesday	4290	15
10/10/96	Thursday	4780	15
10/11/96	Friday	3110	8.5
10/14/96	Monday	6580	15
10/15/96	Tuesday	4230	16
10/16/96	Wednesday	4390	15
10/17/96	Thursday	4820	16
10/18/96	Friday	5250	16
10/19/96	Saturday	1850	1.0
10/21/96	Monday	6840	16
10/22/96	Tuesday	7360	16
10/23/96	Wednesday	6680	16
10/24/96	Thursday	3230	16
10/25/96	Friday	5010	16
10/28/96	Monday	4700	16
10/29/96	Tuesday	2620	16
10/30/96	Wednesday	4620	15
10/31/96	Thursday	4650	16
11/01/96	Friday	6230	16

DATE	DAY	WATER DISCHARGE (Gallons)	HOURS OF OPERATION
11/04/96	Monday	5720	16
11/05/96	Tuesday	2230	16
11/06/96	Wednesday	2540	16
11/07/96	Thursday	3930	16
11/08/96	Friday	3360	16
11/11/96	Monday	6830	16
11/12/96	Tuesday	4730	16
11/13/96	Wednesday	3050	16
11/14/96	Thursday	3170	16
11/15/96	Friday	7220	16
11/18/96	Monday	7370	16
11/19/96	Tuesday	6920	16
11/20/96	Wednesday	7110	16
11/21/96	Thursday	7730	16
11/22/96	Friday	7850	16
11/23/96	Saturday	7110	9
11/25/96	Monday	7410	16
11/26/96	Tuesday	6930	16
11/27/96	Wednesday	4660	16
11/28/96	Thursday	holiday	0
01/29/96	Friday	holiday	0
12/02/96	Monday	7290	16
12/03/96	Tuesday	6090	16
12/04/96	Wednesday	6580	16
12/05/96	Thursday	6180	16
12/06/96	Friday	6760	16
12/09/96	Monday	5800	16
12/10/96	Tuesday	1620	16
12/11/96	Wednesday	5490	16
12/12/96	Thursday	3010	16
12/13/96	Friday	6340	16
12/16/96	Monday	6290	16
12/17/96	Tuesday	6700	16
12/18/96	Wednesday	4640	16
12/19/96	Thursday	4710	16
12/20/96	Friday	850	16
12/21/96	Saturday	5310	05
12/23/96	Monday	holiday	0
12/24/96	Tuesday	holiday	0
12/25/96	Wednesday	holiday	0
12/26/96	Thursday	1780	10
12/27/96	Friday	2570	10
12/28/96	Saturday	3750	8
12/30/96	Monday	holiday	0
12/31/96	Tuesday	holiday	0

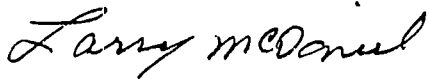
Janet Buchner  
Downers Grove Sanitary District

January 28, 1997  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Larry McDaniel".

Mr. Larry McDaniel

DOWNERS GROVE SANITARY DISTRICT  
Monitoring Data

Report Date: November 18, 1996  
Analysis Date: November 12, 1996

Monitoring Location: TRICON INDUSTRIES, INC.  
2325 Wisconsin, Downers Grove, IL  
Plating/Finishing Dept. Pretreated Discharge

Sample Number:	13682	13684	13686	13688
Sample Date:	10/28/96	10/29/96	10/30/96	10/31/96
Sample Type:	ISCO COMPOSITE SAMPLES			

Parameters

Antimony (T)	NA	NA	NA	NA
Arsenic (T)	NA	NA	NA	NA
Barium (T)	NA	NA	NA	NA
Beryllium (T)	NA	NA	NA	NA
Boron (T)	NA	NA	NA	NA
Cadmium (T)	<.02 PPM	<.02 PPM	<.02 PPM	<.02 PPM
Chromium (T)	<.05 PPM	<.05 PPM	<.05 PPM	0.05 PPM
Copper (T)	0.24 PPM	0.37 PPM	0.15 PPM	0.10 PPM
Iron (T)	NA	NA	NA	NA
Lead (T)	<.10 PPM	0.20 PPM	0.20 PPM	<.10 PPM
Manganese (T)	NA	NA	NA	NA
Mercury (T)	NA	NA	NA	NA
Molybdenum (T)	NA	NA	NA	NA
Nickel (T)	0.22 PPM	0.37 PPM	0.37 PPM	0.32 PPM
Selenium (T)	NA	NA	NA	NA
Silver (T)	0.64 PPM	0.54 PPM	0.10 PPM	0.05 PPM
Thallium (T)	NA	NA	NA	NA
Zinc (T)	0.06 PPM	0.10 PPM	0.06 PPM	0.08 PPM

Total Cyanides-13681 Grab 10/28/96 at 1110 hours LT.01 mg/L

All analyses in accordance with 40 CFR Part 136.

DOWNERS GROVE SANITARY DISTRICT  
Monitoring Data

Report Date: November 27, 1996  
Analysis Date: November 26, 1996

Monitoring Location: Tricon Industries  
2325 Wisconsin, Downers Grove, IL  
Inspection Manhole

Sample Number: 13709  
Sample Date: 11/20/96  
Sample Type: ISCO COMPOSITE  
Sample Time: N/A

Parameters

Antimony (T)	NA
Arsenic (T)	NA
Barium (T)	NA
Beryllium (T)	NA
Boron (T)	NA
Cadmium (T)	<.02 PPM
Chromium (T)	<.05 PPM
Copper (T)	0.66 PPM
Iron (T)	NA
Lead (T)	<.10 PPM
Manganese (T)	NA
Mercury (T)	NA
Molybdenum (T)	NA
Nickel (T)	0.18 PPM
Selenium (T)	NA
Silver (T)	0.43 PPM
Thallium (T)	NA
Zinc (T)	0.10 PPM

All analyses in accordance with 40 CFR Part 136.

DOWNERS GROVE SANITARY DISTRICT  
Monitoring Data

Report Date: January 27, 1997  
Analysis Date: January 20, 1997

Monitoring Location: TRICON INDUSTRIES. INC.  
2325 Wisconsin, Downers Grove, IL  
Plating/Finishing Dept. Pretreated Discharge

Sample Number:	13716	13717	13718	13719
Sample Date:	1/06/97	1/07/97	1/08/97	1/09/97
Sample Type:	ISCO COMPOSITE SAMPLES			

Parameters

Antimony (T)	NA	NA	NA	NA
Arsenic (T)	NA	NA	NA	NA
Barium (T)	NA	NA	NA	NA
Beryllium (T)	NA	NA	NA	NA
Boron (T)	NA	NA	NA	NA
Cadmium (T)	<.02 PPM	<.02 PPM	<.02 PPM	<.02 PPM
Chromium (T)	<.05 PPM	<.05 PPM	<.05 PPM	0.05 PPM
Copper (T)	0.20 PPM	0.10 PPM	0.06 PPM	0.06 PPM
Iron (T)	NA	NA	NA	NA
Lead (T)	<.10 PPM	<.10 PPM	<.10 PPM	<.10 PPM
Manganese (T)	NA	NA	NA	NA
Mercury (T)	NA	NA	NA	NA
Molybdenum (T)	NA	NA	NA	NA
Nickel (T)	0.11 PPM	0.05 PPM	0.04 PPM	0.03 PPM
Selenium (T)	NA	NA	NA	NA
Silver (T)	<.05 PPM	<.05 PPM	<.05 PPM	<.05 PPM
Thallium (T)	NA	NA	NA	NA
Zinc (T)	0.09 PPM	0.05 PPM	0.02 PPM	0.03 PPM

Total Cyanides-13715 Grab 1/06/97 at 1100 hours LT.01 mg/L

All analyses in accordance with 40 CFR Part 136.

- 3) The report shall be signed by an Authorized Representative of the permitted industrial user, or a duly authorized agent and shall include the following certification statement:

"I have personally examined and am familiar with the information submitted in the attached document and I hereby certify under penalty of law, that this information was obtained in accordance with the requirements of 403.12(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment."

- 4) When analyses are reported from an outside laboratory, the name, address and telephone number for the lab shall be included in the report.

C. If the Permittee analyzes parameters listed in Sections II(A) and (B), at a frequency greater than that specified in Section III(A), the Permittee shall report these results in addition to those required in Section III(A).

D. The Permittee shall notify the District within 24 hours of when they receive notice that a sample has exceeded a permit limit for any of the parameters listed in Section II(A) and (B). The discharge in question shall be resampled within a reasonable length of time, not to exceed 30 days from the date of the violation.

E. Every six months, the Permittee shall collect one manual composite sample at sampling location 001-A, the pretreated, plating/finishing department wastewater discharge. It shall be collected over a normal operational day and analyzed for all the metals parameters listed in Section II(A). Cyanide shall be reported on one grab sample, collected at the cyanide destruction pit, 001-B. The results shall be submitted with the next regular self-monitoring report. These samples shall be representative of the volume and nature of the discharge.

F. The permittee shall notify the District immediately, by telephone, upon any accidental or slug discharge to the District's system. The permittee shall follow up with a written report within five (5) days of the incident, fully describing what occurred, who was notified, how the spill was cleaned up and disposed of and what measures will be taken to prevent a reoccurrence. By ordinance, a slug is defined for a permit limited pollutant as a concentration five times or more the stated limit, or a pollutant at a concentration which either interferes with the treatment system or passes through to the receiving stream.





TRICON INDUSTRIES INCORPORATED  
ELECTROMECHANICAL DIVISION

2325 Wisconsin Avenue, Downers Grove, Illinois 60515-4076 708/964-2330 FAX 708/964-5179

October 7, 1996

Ms. Janet Buchner  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

Dear Ms. Buchner

RE: Quarterly Report of Waste Treatment Facility  
(July 1, 1996, through September 30, 1996)

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
07/01/96	6.47-7.44	LT .01	Grab	.29	LT .05	.25	LT .05
			Composite	.32	LT .05	.13	LT .05
07/09/96	6.90-7.44	LT .01	Grab	.38	LT .05	.54	.07
			Composite	.36	LT .05	.40	LT .05
07/18/96	7.00-7.67	LT .01	Grab	LT .05	LT .05	.10	LT .05
			Composite	.06	LT .05	.11	LT .05
08/05/96	6.78-7.28	.03	Grab	1.2	.10	.21	.11
			Composite	1.2	.20	.23	.13
08/12/96	6.90-7.33	.01	Grab	.53	LT .05	.11	LT .05
			Composite	.59	LT .05	.13	.07
08/19/96	6.63-7.25	LT .01	Grab	.15	LT .05	.13	LT .05
			Composite	.21	LT .05	.14	LT .05
09/03/96	6.79-7.12	.01	Grab	.50	LT .05	.19	.09
			Composite	.37	LT .05	.14	.08
09/16/96	6.51-7.78	.04	Grab	.24	LT .05	.18	.07
			Composite	.26	LT .05	.19	.08
09/23/96	7.02-7.31	LT .01	Grab	LT .05	LT .05	.09	LT .05
			Composite	LT .05	LT .05	.09	LT .05

Laboratory results are reported by:  
Enviro-Test/Perry Laboratory  
319 Ogden Avenue  
Downers Grove, IL 60515  
630/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

**WATER USAGE**

<b>DATE</b>	<b>DAY</b>	<b>WATER DISCHARGE (Gallons)</b>	<b>HOURS OF OPERATION</b>
07/01/96	Monday	6110	16
07/02/96	Tuesday	3660	16
07/03/96	Wednesday	1690	16
07/04/96	Thursday	Holiday	0
07/05/96	Friday	Holiday	0
07/08/96	Monday	840	16
07/09/96	Tuesday	5090	16
07/10/96	Wednesday	1470	16
07/11/96	Thursday	2140	16
07/12/96	Friday	2430	16
07/15/96	Monday	1850	16
07/16/96	Tuesday	2540	16
07/17/96	Wednesday	7270	16
07/18/96	Thursday	5180	16
07/19/96	Friday	2380	16
07/22/96	Monday	4930	16
07/23/96	Tuesday	4080	16
07/24/96	Wednesday	1950	16
07/25/96	Thursday	3830	16
07/26/96	Friday	4050	16
07/29/96	Monday	8090	16
07/30/96	Tuesday	4390	16
07/31/96	Wednesday	5160	16
08/01/96	Thursday	8080	16
08/02/96	Friday	7860	16
08/05/96	Monday	7480	16
08/06/96	Tuesday	6620	16
08/07/96	Wednesday	3700	16

DATE	DAY	WATER DISCHARGE (Gallons)	HOURS OF OPERATION
08/08/96	Thursday	5360	16
08/09/96	Friday	4410	16
08/12/96	Monday	7940	16
08/13/96	Tuesday	5700	16
08/14/96	Wednesday	6440	16
08/15/96	Thursday	4550	16
08/16/96	Friday	6610	16
08/19/96	Monday	7060	16
08/20/96	Tuesday	7330	16
08/21/96	Wednesday	7050	16
08/22/96	Thursday	7960	16
08/23/96	Friday	4620	16
08/26/96	Monday	6630	16
08/27/96	Tuesday	2070	16
08/28/96	Wednesday	3290	16
08/29/96	Thursday	2590	16
08/30/96	Friday	2050	16
09/02/96	Monday	Holiday	0
09/03/96	Tuesday	7520	16
09/04/96	Wednesday	2690	16
09/05/96	Thursday	2150	16
09/06/96	Friday	2330	16
09/09/96	Monday	6180	16
09/10/96	Tuesday	5970	16
09/11/96	Wednesday	3710	16
09/12/96	Thursday	7190	16
09/13/96	Friday	7550	16
09/16/96	Monday	7960	16
09/17/96	Tuesday	5860	16
09/18/96	Wednesday	7030	16
09/19/96	Thursday	7520	16
09/20/96	Friday	7470	16
09/23/96	Monday	6790	16
09/24/96	Tuesday	6030	16
09/25/96	Wednesday	6300	16
09/26/96	Thursday	4330	16
09/27/96	Friday	5130	16
09/30/96	Monday	5430	16

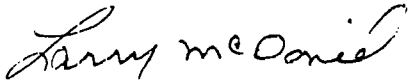
Janet Buchner  
Downers Grove Sanitary District

October 7, 1996  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Larry McDaniel".

Mr. Larry McDaniel  
Plant Superintendent



TRICON INDUSTRIES INCORPORATED  
ELECTROMECHANICAL DIVISION

2325 Wisconsin Avenue, Downers Grove, Illinois 60515-4076 708/964-2330 FAX 708/964-5179

July 12, 1996

Ms. Janet Lacina  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

Dear Ms. Lacina:

**RE: Quarterly Report of Waste Treatment Facility  
(April 1, 1996, through June 30, 1996)**

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
04/08/96	6.80-7.34	LT.01	Grab	.06	LT.05	.46	LT.05
			Composite	.12	LT.05	.62	LT.05
04/15/96	7.10-8.06	.01	Grab	.05	LT.05	.40	LT.05
			Composite	.12	LT.05	.44	LT.05
04/25/96	6.62-7.45	LT.01	Grab	1.6	LT.05	.41	LT.05
			Composite	1.7	.36	.45	LT.05
05/01/96	7.07-7.53	LT.01	Grab	.59	LT.05	.38	LT.05
			Composite	.23	.05	.46	LT.05
05/13/96	7.01-7.45	.01	Grab	.37	.09	.58	.08
			Composite	.45	.10	.67	.08
05/28/96	6.77-7.12	LT.01	Grab	.23	.54	.33	LT.05
			Composite	.25	LT.05	.36	LT.05
06/10/96	6.91-7.35	LT.02	Grab	.41	.19	.23	LT.05
			Composite	.47	.06	.26	LT.05
06/17/96	6.80-7.37	LT.01	Grab	.06	LT.05	.10	LT.05
			Composite	.08	LT.05	.09	LT.05
06/24/96	6.98-7.42	.10	Grab	.40	.07	.26	LT.05
			Composite	.46	LT.05	.28	1.0
05/01/96	Special Test	Composite		Cadimium LT.02	Chromium LT.05	Lead LT.025	

Janet Lacina  
Downers Grove Sanitary District

July 12, 1996  
Page 2

Laboratory results are reported by:  
Enviro-Test/Perry Laboratory  
319 Ogden Avenue  
Downers Grove, IL 60515  
708/963-4672

No change in quantity of wastewater occurred during this period. Based on my inquiry of the person or persons directly responsible for managing compliance with the accidental spill, disposal, and reporting requirements, I certify that to the best of my knowledge and belief, no solvents or toxics have been dumped or spilled into the wastewaters, since filing the last Accidental Spill Disposal Report. I further certify that this facility is implementing the solvent management plan submitted to the District.

#### WATER USAGE

DATE	DAY	WATER DISCHARGE (Gallons)	HOURS OF OPERATION
04/01/96	Monday	7090	16
04/02/96	Tuesday	4870	16
04/03/96	Wednesday	6920	16
04/04/96	Thursday	7050	16
04/05/96	Friday	Holiday	0
04/08/96	Monday	7020	16
04/09/96	Tuesday	5030	16
04/10/96	Wednesday	5950	16
04/11/96	Thursday	3540	16
04/12/96	Friday	7340	16
04/15/96	Monday	7490	16
04/16/96	Tuesday	6220	16
04/17/96	Wednesday	5080	16
04/18/96	Thursday	6260	16
04/19/96	Friday	7550	16
04/22/96	Monday	7070	16
04/23/96	Tuesday	6970	16
04/24/96	Wednesday	6680	16
04/25/96	Thursday	6550	16
04/26/96	Friday	6320	16
04/29/96	Monday	3070	16
04/30/96	Tuesday	5990	16
05/01/96	Wednesday	6050	16
05/02/96	Thursday	1720	16
05/03/96	Friday	7470	16
05/06/96	Monday	5630	16
05/07/96	Tuesday	4910	16
05/08/96	Wednesday	4760	16

DATE	DAY	WATER DISCHARGE (Gallons)	HOURS OF OPERATION
05/09/96	Thursday	5920	16
05/10/96	Friday	4480	16
05/13/96	Monday	7230	16
05/14/96	Tuesday	7340	16
05/15/96	Wednesday	6350	16
05/16/96	Thursday	4520	16
05/17/96	Friday	5450	16
05/20/96	Monday	6780	16
05/21/96	Tuesday	5510	16
05/22/96	Wednesday	6940	16
05/23/96	Thursday	7550	16
05/24/96	Friday	4620	16
05/27/96	Monday	Holiday	0
05/28/96	Tuesday	7180	16
05/29/96	Wednesday	4680	16
05/30/96	Thursday	7060	16
05/31/96	Friday	3910	16
06/03/96	Monday	6440	16
06/04/96	Tuesday	7860	16
06/05/96	Wednesday	7590	16
06/06/96	Thursday	7920	16
06/07/96	Friday	5100	16
06/10/96	Monday	7430	16
06/11/96	Tuesday	6780	16
06/12/96	Wednesday	4520	16
06/13/96	Thursday	6220	16
06/14/96	Friday	5920	16
06/17/96	Monday	6750	16
06/18/96	Tuesday	2790	16
06/19/96	Wednesday	4650	16
06/20/96	Thursday	5790	16
06/21/96	Friday	1500	16
06/24/96	Monday	6710	16
06/25/96	Tuesday	2850	16
06/26/96	Wednesday	3930	16
06/27/96	Thursday	6040	16
06/28/96	Friday	5040	16
06/29/96	Saturday	2680	05

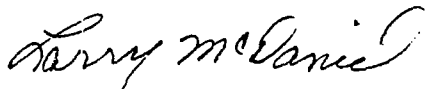
Janet Lacina  
Downers Grove Sanitary District

July 12, 1996  
Page 4

I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify, under penalty of law, that this information was obtained in accordance with the requirements of 403.2(e). Moreover, based upon my inquiry of those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Larry McDaniel".

Mr. Larry McDaniel  
Plant Superintendent





TRICON INDUSTRIES INCORPORATED  
ELECTROMECHANICAL DIVISION

2325 Wisconsin Avenue, Downers Grove, Illinois 60515-4076 708/964-2330 FAX 708/964-5179

April 19, 1996

Ms. Janet Lacina  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

Dear Ms. Lacina:

RE: Quarterly Report of Waste Treatment Facility  
(January 1, 1996, through March 31, 1996)

Please be advised of the following analysis results.

Sample Date	pH	Total Cyanide	Sample	Copper	Silver	Nickel	Zinc
01/04/96	6.77-8.49	LT.01	Grab	1.0	LT.05	.30	.20
			Composite	1.0	.10	.31	.16
01/15/96	7.35-7.52	LT.01	Grab	.08	LT.05	.20	LT.05
			Composite	.14	LT.05	.25	.06
01/29/96	6.52-7.37	LT.01	Grab	.10	LT.05	.13	LT.05
			Composite	.18	.06	.18	LT.05
02/05/96	6.97-7.47	.01	Grab	1.9	LT.05	.14	.05
			Composite	2.0	LT.05	.17	.07
02/12/96	6.81-7.21	.03	Grab	1.9	.06	.34	.07
			Composite	1.6	.06	.42	.09
02/26/96	6.98-7.44	.13	Grab	.30	.05	.06	LT.05
			Composite	.35	.12	.07	LT.05
03/11/96	7.02-7.28	LT.01	Grab	.23	LT.05	.33	.07
			Composite	.26	LT.05	.33	.08
03/18/96	6.71-7.38	LT.01	Grab	.18	LT.05	.29	LT.05
			Composite	.20	LT.05	.29	LT.05
03/25/96	6.98-7.44	.14	Grab	.33	LT.05	.19	LT.05
			Composite	.39	.22	LT.05	LT.05